

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

JUN/23-24/34



Reliable Xerox Company
278 Sbs Road Near Vaju Kotak Marg
Near Gpo Fort Mumbai 1
Tel 022 22613934
GSTIN/UIN: 27AAAFR8246F1Z5
State Name : Maharashtra, Code : 27
E-Mail : reliablesbsroad@gmail.com

Invoice No.

237

Dated

21-Jun-2023

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

14948

Buyer

Himmatlal Tribhuvandas Shah & Co.

Buyer's Order No.

Dated

GSTIN/UIN : 27AAAFH3748N1Z1

State Name : Maharashtra, Code : 27

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Swashik

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Printing Vinyl Print	9989	15 No.	40.00	No.		600.00
							CGST 9%
							SGST 9%
							54.00
							54.00
Total			15 No.				₹ 708.00

Amount Chargeable (in words)

E. & O.E

INR Seven Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9989	600.00	9%	54.00	9%	54.00	108.00
Total	600.00		54.00		54.00	108.00

Tax Amount (in words) : **INR One Hundred Eight Only**Company's PAN : **AAAFR8246F**Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank DetailsBank Name : **Union Bank of India**A/c No. : **315701010330781**Branch & IFS Code : **Bazargate Street & UBIN0531570**

Customer's Seal and Signature

for Reliable Xerox Company

Prepared by

Verified by

Authorised Signatory