

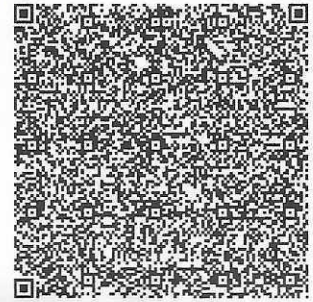
Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 5d9a7bce6bf4aaa824c1c0441ada625aa3bc466602e0fc40-2754814be3b3d784
Ack No. : 122422008745744
Ack Date : 29-Jun-24

July 124-25/003
0235/24-24
Job-16928
3 Invoice
of Reliable



Reliable XEROX COMPANY	Reliable Xerox Company 278 Sbs Road Near Vaju Kotak Marg Near Gpo Fort Mumbai 1 Tel 022 22613934, 32512523, 9653691792 GSTIN/UIN: 27AAAFR8246F1Z5 State Name : Maharashtra, Code : 27 E-Mail : reliablesbsroad@gmail.com	Invoice No. 2024-25/388	Dated 29-Jun-24
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References 16928
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) Himmatlal Tribhuvandas Shah & Co. C Wing -314/315, Antop Hill Warehousing Complex, V. I.T.College Road, Wadala (E), Mumbai GSTIN/UIN : 27AAAFH3748N1Z1 State Name : Maharashtra, Code : 27		Dispatched through Destination	
Buyer (Bill to) Himmatlal Tribhuvandas Shah & Co. C Wing -314/315, Antop Hill Warehousing Complex, V. I.T.College Road, Wadala (E), Mumbai GSTIN/UIN : 27AAAFH3748N1Z1 State Name : Maharashtra, Code : 27		Terms of Delivery	

Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Printing Vinyl Print Small for Drum	9989	226 No.	8.00	No.		1,808.00
						CGST 9%
						SGST 9%
Less :						Round Off
						162.72
						162.72
						(-)0.44
Total		226 No.				₹ 2,133.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand One Hundred Thirty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9989	1,808.00	9%	162.72	9%	162.72	325.44
Total	1,808.00		162.72		162.72	325.44

Tax Amount (in words) : **INR Three Hundred Twenty Five and Forty Four paise 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 Details

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

Customer's Seal and Signature

for Reliable Xerox Company

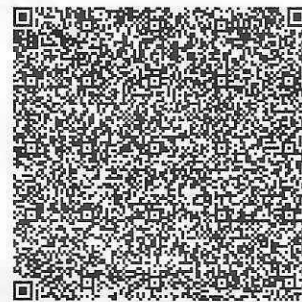
Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

IRN : 6830e0fee134e39176056e6d294cc0aa0fca9aaddb61a7dc-11f30198b12c0db6
Ack No. : 122422001083414
Ack Date : 28-Jun-24



 Reliable Xerox Company 278 Sbs Road Near Vaju Kotak Marg Near Gpo Fort Mumbai 1 Tel 022 22613934, 32512523, 9653691792 GSTIN/UID: 27AAAFR8246F1Z5 State Name : Maharashtra, Code : 27 E-Mail : reliablesbsroad@gmail.com	Invoice No.	Dated
	2024-25/386	28-Jun-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	16928	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to) Himmatlal Tribhuvandas Shah & Co. C Wing -314/315, Antop Hill Warehousing Complex, V. I.T.College Road, Wadala (E), Mumbai GSTIN/UID : 27AAAFH3748N1Z1 State Name : Maharashtra, Code : 27
Buyer (Bill to) Himmatlal Tribhuvandas Shah & Co. C Wing -314/315, Antop Hill Warehousing Complex, V. I.T.College Road, Wadala (E), Mumbai GSTIN/UID : 27AAAFH3748N1Z1 State Name : Maharashtra, Code : 27

Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Printing Vinyl Print Small for Drum	9989	108 No.	8.00	No.		864.00
CGST 9%						77.76
SGST 9%						77.76
Round Off						0.48
Total		108 No.				₹ 1,020.00

Amount Chargeable (in words)

INR One Thousand Twenty Only

E. & O.E

HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total
9989	864.00	Rate 9% Amount 77.76	Rate 9% Amount 77.76	155.52
Total	864.00	77.76	77.76	155.52

Tax Amount (in words) : **INR One Hundred Fifty Five and Fifty Two paise Only**

Company's PAN : AAAGR8246F

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 Details

Bank 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

July/24-25/002
Tax Invoice (ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : e87908fe6f78c30f93635d6674fc37897ddff349af635cd0b7-c4cb794376b740
Ack No. : 122422000161441
Ack Date : 28-Jun-24



 Reliable Xerox Company 278 Sbs Road Near Vaju Kotak Marg Near Gpo Fort Mumbai 1 Tel 022 22613934, 32512523, 9653691792 GSTIN/UIN: 27AAAFR8246F1Z5 State Name : Maharashtra, Code : 27 E-Mail : reliablesbsroad@gmail.com	Invoice No. 2024-25/385 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 28-Jun-24 Mode/Terms of Payment Other References 16928 Dated Delivery Note Date Destination
Consignee (Ship to) Himmatlal Tribhuvandas Shah & Co. C Wing -314/315, Antop Hill Warehousing Complex, V. I.T.College Road, Wadala (E), Mumbai GSTIN/UIN : 27AAAFH3748N1Z1 State Name : Maharashtra, Code : 27		
Buyer (Bill to) Himmatlal Tribhuvandas Shah & Co. C Wing -314/315, Antop Hill Warehousing Complex, V. I.T.College Road, Wadala (E), Mumbai GSTIN/UIN : 27AAAFH3748N1Z1 State Name : Maharashtra, Code : 27		

Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Printing Vinyl Print	9989	120 No.	40.00	No.		4,800.00
Printing Vinyl Print Small for Drum	9989	424 No.	8.00	No.		3,392.00
						8,192.00
						737.28
						737.28
						0.44
CGST 9% SGST 9% Round Off						
 <u>9930127904</u>						
Total		544 No.				₹ 9,667.00

Amount Chargeable (in words)

E. & O.E.

INR Nine Thousand Six Hundred Sixty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9989	8,192.00	9%	737.28	9%	737.28	1,474.56
Total	8,192.00		737.28		737.28	1,474.56

Tax Amount (in words) : INR One Thousand Four Hundred Seventy Four and Fifty Six paise Only

Company's PAN : AAAGR8246F

Declaration

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 Details

Bank 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