

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e10c2fcb9c2d474d92dca0ab7b382b845ee3aa058589d6a-1cf57d2b75d0cb34a
Ack No. : 122423011571591
Ack Date : 9-Sep-24

SEPT/24-25/008



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.

2024-25/607

Dated

9-Sep-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

17297 Job No.

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	9989	20 No.	40.00	No.		800.00
CGST 9%						72.00
SGST 9%						72.00
Total		20 No.				₹ 944.00

Amount Chargeable (in words) **INR Nine Hundred Forty Four Only** E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9989	800.00	9%	72.00	9%	72.00	144.00
Total	800.00		72.00		72.00	144.00

Tax Amount (in words) : **INR One Hundred Forty Four 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

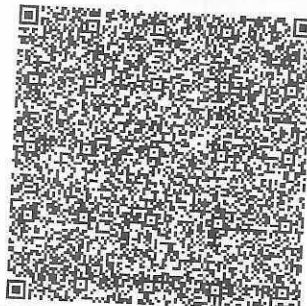
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 8ee6e269b31f81b7b390ef25695c0b5b611752b6c3feeeef8-7b5fa1a720182c2a
Ack No. : 122423030706958
Ack Date : 10-Sep-24

Ambani SEPT/24-25/010



Reliable Xerox Company
278 Sbs Road Near Vaju Kotak Marg
Near Gpo Fort Mumbai 1
Tel 022 22613934, 32512523, 9653691792
GSTIN/UTIN: 27AAAFR8246F1Z5
State Name : Maharashtra, Code : 27
E-Mail : reliablesbsroad@gmail.com

Invoice No.

2024-25/616

Dated

10-Sep-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

17297

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

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I.T.College Road, Wadala (E), Mumbai

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State Name : Maharashtra, Code : 27

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