

GURMAT IMPEX & SHIPPING SERVICES
C -314/315 Antophill Warehouse Complex,
Next to VIT College Road , Wadala(E)
Mumbai-400037
GSTIN/UIN: 27AANPG2062P1ZB
State Name : Maharashtra, Code : 27

Tax Invoice

Tax Invoice

Party : **HIMATLAL TRIBHOVANDAS SHAH & CO**
C 314/315, ANTOPHILL WAREHOUSE COMPLEX,
NEXT TO VIT COLLEGE ROAD,
WADALA (E), MUMBAI - 400037
GSTIN/UIN : 27AAAFH3748N1Z1
State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	OCEAN EXPORT FREIGHT-TAXABLE	996521				30,426.00
2	SHIPPING CO-DESTUFFING - TAXABLE	996719				23,415.00
	OUTPUT CGST 9%			9	%	2,107.35
	OUTPUT SGST 9%			9	%	2,107.35
	OUTPUT CGST 2.5%			2.50	%	760.65
	OUTPUT SGST 2.5%			2.50	%	760.65
	Total					₹ 59,577.00

Amount Chargeable (in words)

INR Fifty Nine Thousand Five Hundred Seventy Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996521	30,426.00	2.50%	760.65	2.50%	760.65	1,521.30
996719	23,415.00	9%	2,107.35	9%	2,107.35	4,214.70
Total	53,841.00		2,868.00		2,868.00	5,736.00

Tax Amount (in words) : **INR Five Thousand Seven Hundred Thirty Six Only**

Company's PAN : **AANPG2062P**

Company's Bank Details

Bank Name : **UNION BANK OF INDIA A/C**

A/c No. : **583501010050298**

Branch & IFS Code: **WADALA (E) & UBIN0558354**

for **GURMAT IMPEX & SHIPPING SERVICES**

2015

Authorised Signatory

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