

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

Dec/24-25/22

IRN : e9b243eddd21e34f0d10a141cb778700c8df0f431646b779-91da29a6a260748e
Ack No. : 122424454999825
Ack Date : 17-Dec-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.

2024-25/934

Dated

17-Dec-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

17739

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/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	40 No.	40.00	No.		1,600.00
CGST 9%						144.00
SGST 9%						144.00
Total		40 No.				₹ 1,888.00

Amount Chargeable (in words)

INR One Thousand Eight Hundred Eighty Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9989	1,600.00	9%	144.00	9%	144.00	288.00
Total	1,600.00		144.00		144.00	288.00

Tax Amount (in words) : INR Two Hundred Eighty 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 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