

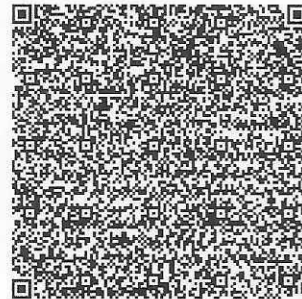
Mar/24 - 25/045

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : ef543361e84cc3b174e3043a919c87c21d71fc311c67b231-a39f834bcaecc0a0
Ack No. : 122525569089978
Ack Date : 3-Mar-25



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. 2024-25/1150	Dated 3-Mar-25
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References 17905
		Buyer's Order No.	Dated
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		Dispatch Doc No.	Delivery Note Date
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		Dispatched through	Destination
		Terms of Delivery	

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)

E. & O.E

INR One Thousand Eight Hundred Eighty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	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