

Apr/25-26/072

17933/17934



OM SAI PACKERS

(Specialisation in Packing & Palletation)

Shop No. 21, Janta Market, Sector-03, Near Nerul Bus Depot, Nerul, Navi Mumbai

9867757796

8928206879

TAX INVOICE

Great White Global Pvt Ltd Gundlav Vlsad Gujrat-396001. GST NO. 24AAACM3669G1ZJ	Bill No : 139 Date : 31/03/2025
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Sr. No.	Particulars	HSN	Qty.	Rate	Per	Amount
1.	INV NO:- EX- 4061108853/24-25 DATE:- 22/03/2025 JOB NO- 17933 Qty – 35 PLT Port – Jebel Ali		7 PLT Open / Repack	600	PLT	4200
2.	INV NO:- EX- GGPL/066/24-25 DATE:- 22/03/2025 JOB NO- 17934 Qty – 3 PLT Port – Jebel Ali		1 PLT OPEN AND REPACK	600		600
	2 x 20 Cont Lashing		2X20			
	OTHER EXPENCES		1X20	1500	2X20	1500
	2X20 CHOKING		2x20	2000	2X20	4000
	GST No. 27CQSPP3968G1Z0		TOTAL			10300.00
			IGST 18%			1854.00
			Total			12154.00
(Rupees TEN THOUSAND THREE HUNDRED EIGHTY-FOUR Only)						

Yours faithfully,
For Om Sai Packers