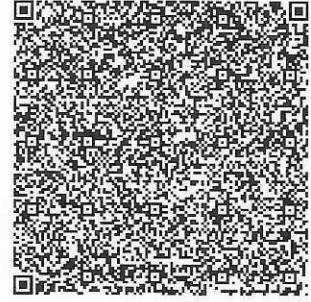


May/25-26/227

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : cd298b12a7b6a3acca47e5014884bf22585361203012ac1-7d15adba69ffe584d
 Ack No. : 122526787620426
 Ack Date : 21-May-25

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.	Dated
	2025-26/132	21-May-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Printing Vinyl Print	9989	120 No.	40.00	No.		4,800.00
						CGST 9%
						SGST 9%
						432.00
						432.00
Total		120 No.				₹ 5,664.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Six Hundred Sixty Four Only

HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total Tax Amount
9989	4,800.00	Rate 9%	Amount 432.00	432.00
Total	4,800.00		432.00	864.00

Tax Amount (in words) : **INR Eight Hundred Sixty Four Only**

Company's PAN : AAAFR8246F

Company's Bank Details

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

JVShah