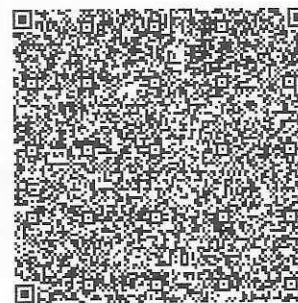


Tax Invoice

Aug/25-26/233
(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : c024433b3cccd52ebb201c40cd924be05745a2bdc6b72d-e0145797d09991d32d
 Ack No. : 122528220438384
 Ack Date : 21-Aug-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
	2025-26/433	21-Aug-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
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	80 No.	40.00	No.		3,200.00
CGST 9%						288.00
SGST 9%						288.00
Total		80 No.				₹ 3,776.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Seven Hundred Seventy Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9989	3,200.00	9%	288.00	9%	288.00	576.00
Total	3,200.00		288.00		288.00	576.00

Tax Amount (in words) : INR Five Hundred Seventy Six Only

Company's PAN : AAAGR8246F

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

This is a Computer Generated Invoice