



Apr/26-27/178
TAX INVOICE

EXPORT
JNO-218798

SAKSHISTAR SERVICES PRIVATE LIMITED

Office Address:- Office No- 310,3rd Floor, NBC Complex, Sec-11, CBD Belapur, Navi Mumbai-400614.
Work Address:- 13-45 NH4B, Panvel- JNPT Rd, Village Pedeghar, Tel- Panvel, Dist - Raigad.

CHA /Agent :

TRITONIC GRAPHITE PRIVATE LIMITED

(JURISDICTION - STATE)

State - Gujarat

Division - Division - 8

CHA GST No. : 24AAICT1345G1ZJ

Exporter : TRITONIC GRAPHITE PRIVATE LIMITED

Billing Party : TRITONIC GRAPHITE PRIVATE LIMITED

S. Bill No(s) : 2119955 Dt. :04-04-2026

Tax Invoice No : SP/M26-27/00728 Date : 10-04-2026

Place of Supply : GUJARAT

Order No. :

Exp. Inv. No. :

Port Name : BUSAN

Pack Type : PALL

No of Pkgs : 1

Container Nos : NA

#	Particulars	HSN	Qty	Rate	Amount	CGST		SGST		IGST		Total Amt.
						%	AMT	%	AMT	%	AMT	
1	PACKAGING MATERIAL FOR PALLETIZATION WORK REPAIRING	998540	1	300.00	300.00	9.0	0.00	9.0	0.00	18.0	54.00	354.00
Totals :			1	300.00	300.00	0.00		0.00		54.00		354.00
Total Amt: INR three hundred forty-eight and xx / 100						(-) TDS @ 1.70						6.02
						Gr. Total						348.00

Payment Mode	Payment Date	Cheque/ DD No.	Chq./DD Date	Bank Name & Branch	Amount
CHEQUE	2026-04-11	230521	2026-04-11	UNION BANK	348.00
Total Payment Received					348.00

Remarks : 9930127915

Note: Please issue your cheque/drafts in favour of :

"SAKSHISTAR SERVICES PRIVATE LIMITED "

GST No. : 27ABICS5971N1ZH

ARN No. : U63030MH2022PTC38015

PAN No. : ABICS5971N

Bank Details:

Bank : IDBI BANK

A/C No : 0183102000031338

IFSC Code : IBKL0000183

Address : CBD-BELAPUR, NAVI MUMBAI

For SAKSHISTAR SERVICES PRIVATE LIMITED

Authorized Signatory

Created By : GEETANJALI Date : 11-04-2026

Surveyor : SAHIL MHATRE - Contact No. : 9321239495