

Tax Invoice

June/26-27/006
(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : e0f706b50fa6083e3667904527feb468d8c85fe9afec73a50-69414ce0a4d9356
 Ack No. : 122633084554955
 Ack Date : 12-Jun-26



 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
	2026-27/196	12-Jun-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	18980	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

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 (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

Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Printing Vinyl Print	9989	10 No.	40.00	No.		400.00
CGST 9%						36.00
SGST 9%						36.00
Total		10 No.				₹ 472.00

Amount Chargeable (in words)

E. & O.E

INR Four Hundred Seventy Two Only

HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total Tax Amount
9989	400.00	9%	36.00	72.00
Total	400.00		36.00	72.00

Tax Amount (in words) : **INR Seventy Two 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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **Union Bank of India**A/c No. : **315701010330781**Branch & IFS Code : **Bazargate Street & UBIN0531570**

for Reliable Xerox Company

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice