: bace1a5c2490398cd80d4c43a5f23b5ab9d60dab831847-IRN

9f6a36a413aebbe1ab 122317964445824 Ack No.

Ack Date 29-Aug-23



Mehul Colours & Masterbatches Pvt. Ltd. 29 to 32, Amarnath Building.

Tungareshwar Ind Est., Village Sativali, Vasai East Dist. Palghar 401201

F.8793013511 O:0228723555 GSTIN/UIN: 27AABCM8404E1ZP State Name: Maharashtra, Code: 27 E-Mail: info@mehulcolours.com

Buyer (Bill to)

Avantika Enterprises

L-1, Gokul Complex CHS Ltd, Om Nagar, Vasai Road West, District-Palghar,

State-Maharashtra- 401202

27AEPPL8887F1ZO GSTIN/UIN State Name Maharashtra, Code: 27

: Maharashtra Place of Supply

Invoice No.	Dated 29-Aug-23 Mode/Terms of Payment Cash Received by Mary				
V1115/2023-24					
Delivery Note					
Reference No. & Date.	Other References				
Buyer's Order No.	Dated				
Dispatch Doc No.	Delivery Note Date				
Dispatched through	Destination				
Ex.Factory					
Terms of Delivery					

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No. 1	Black 16.024 Batch No.03/2023	32064990	5.000 KGS.	210.00	KGS.	1,050.00
	CGST SGST	1				94.50 94.50
	. Total		5.000 KGS.			₹ 1,239.00
An	nount Chargeable (in words)					E. & O.E

Indian Rupees One Thousand Two Hundred Thirty Nine Only HSN/SAC Taxable CGST SGST/UTGST Total Value Rate **Amount** Rate Amount Tax Amount 32064990 1,050.00 9% 94.50 94.50 189.00 Total 1,050.00 94.50 94.50 189.00

Tax Amount (in words): Indian Rupees One Hundred Eighty Nine Only

Company's Bank Details

A/c Holder's Name : Mehul Colours & Masterbatches Pvt. Ltd.

Bank Name ICIC BANK LTD A/c No. 122105000248

Branch & IFS Code: Malad Link Road & ICIC0001221

for Mehul Colours & Masterbatches Pvt. Ltd.

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS:- INTEREST @18% p.a. will be charged in case of non receipt of payment as stipulated.

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice