

# Tax Invoice



## Saibex Network

Shop No.188, Sunrays Shopping Mall  
Charkop Market Sector 5  
Kandivali West Mumbai-400067  
GSTIN/UIN: 27ADOPR9985L1Z7  
State Name : Maharashtra, Code : 27  
E-Mail : info@saibex.co.in

Invoice No.

**SN/23-24/1103**

Dated

**1-Jun-23**

Buyer's Order No.

Dated

Buyer (Bill to)

### Polyrub Extrusions India Pvt.Ltd

Plot No. W - 102 D, MIDC, Kopar Khairane Village,  
Nr. Reliance Silicon & Fire Station, Thane Belapur  
Road, Navi Mumbai - 400 705, Gst No.  
27AADCP7071L1Z0

State Name : Maharashtra, Code : 27  
Contact person : Mr. Prashant  
Contact : 9819961862  
Fax : 27616687

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Online Tds Software</b> AMC F.Y.2023-24	997331	<b>1 Soft</b>	6,000.00	Soft	<b>6,000.00</b>
	<b>Output CGST</b>					<b>540.00</b>
	<b>Output SGST</b>					<b>540.00</b>
<b>Total</b>			<b>1 Soft</b>			<b>₹ 7,080.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Rupee Seven Thousand Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
997331	6,000.00	9%	540.00	9%	540.00	1,080.00
<b>Total</b>	<b>6,000.00</b>		<b>540.00</b>		<b>540.00</b>	<b>1,080.00</b>

Tax Amount (in words) : **Rupee One Thousand Eighty Only**

Company's PAN : <b>ADOPR9985LSD002</b>		Company's Bank Details	
Declaration		A/c Holder's Name: <b>Saibex Network</b>	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Bank Name : <b>IndusInd Bank</b>	
		A/c No. : <b>259004466888</b>	
		Branch & IFS Code: <b>Charkop, Kandivli &amp; INDB0001756</b>	
		<b>for Saibex Network</b>	
		Authorised Signatory	

This is a Computer Generated Invoice