

Tax Invoice						
Saraswati and Sons H H No - 250, Umri Road, Bhokar, Nanded, Nanded, Maharashtra, 431801. GSTIN: 27AAIHJ5736L1ZR PAN: AAIHJ5736L				Invoice No. 1 Invoice Date: 01-04-2023 Period: 01-04-23 to 30-04-23		
To, Party Name : Devkrupa Cottons Address : 250, Devkrupa Cotton, Umbri Road, Bhokar, Nanded, Maharashtra, 431801. GSTIN : 27AAMFD9045Q1ZL PAN: AAMFD9045Q Place of Supply : 27 - Maharashtra						
Sr. No.	Particulars	SAC	Rate	No. of hours per day	No. of days	Amount (Rs.)
1	JCB Rent	997311	₹ 700.00	12	30.00	2,52,000
	Central Tax (CGST)		9%			22,680
	State Tax (SGST)		9%			22,680
TOTAL						2,97,360
Gross Amount Payable (In Figures)						2,97,360
Gross Amount Payable (In Words)						Rupees Two Lakhs Ninety Seven Thousand Three Hundred Sixty
<div style="display: flex; justify-content: space-between;"> <div> Payment Details - Bank Name: HDFC Bank A/c No. : 50100335146454 Branch : East Street Camp, Pune IFSC Code : HDFC0000148 </div> <div style="text-align: right;"> Saraswati And Sons <i>Jyoti Shankar Konde</i> Proprietor </div> </div>						

This is computer generated invoice, thus no signature required