

(ORIGINAL FOR RECIPIENT)

tra, Code : 27

m34/1515
10/11/22

17-3868
GIL
09/11/2012

GRN No. MSH/1515 Dt. _____
 Checked by makegh Dt. 10/11
 Q.C. Check by [Signature] Dt. _____
 Authorised by [Signature] Dt. _____
 Entered by _____ Dt. _____

Amount Chargeable (in words)

Indian Rupees One Lakh Sixty One Thousand Three Hundred Ninety Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
48191010	1,36,776.00	9%	12,309.84	9%	12,309.84	24,619.68
Total	1,36,776.00		12,309.84		12,309.84	24,619.68

Tax Amount (in words) : Indian Rupees Twenty Four Thousand Six Hundred Nineteen and Sixty Eight paise Only

Company's Bank Details

Bank Name : BANK OF MAHARASHTRA
A/c No. : 20002403612
Branch & IFS Code : KONDHWA & MAHB0001124

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For SAFE BOX for Safe Box

Murtaza
Authorized Signatory

This is a Computer Generated Invoice