Tax Invoice

Tanna Electro Mechanics Pvt. Ltd 8,B.B.D.Bag (East) Kolkata GSTIN/UIN: 19AAACT1900H1ZN State Name: West Bengal, Code: 19 E-Mail: asiaticoxygenltd@gmail.com Consignee (Ship to) M/S Saarathi Finance and Credit Pvt Ltd 62, 6th Floor, Plot -230, Sakhar Bhavan, Nariman Pont, Mombai GSTIN/UIN: 27ABOCS0349A1ZG State Name: Maharashtra, Code: 27 Buyer (Bill to) M/S Saarathi Finance and Credit Pvt Ltd 62, 6th Floor, Plot -230, Sakhar Bhavan, Nariman Pont, Mombai GSTIN/UIN: 27ABOCS0349A1ZG State Name: Mombai GSTIN/UIN: 27ABOCS0349A1ZG State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra		Ref	Invoice No. TANNA/RENT/01 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through			Dated 1-Apr-25 Mode/Terms of Payment Other References Dated Delivery Note Date Destination		
SI	Description of	HSN/SA	AC	Quantity	Rate	e per		Amount
No. 1	Services Rent Or Leasing Service (Non Residential) IGST Round Off	997212						5,73,125.00 1,03,162.50 0.50
	Total						₹ 6	,76,288.00
	nount Chargeable (in words) IR Six Lakh Seventy Six Thousand Two Hundred Eighty Eig	nht Only						E. & O.E
HSN/SAC				Taxable Integrated Tax Total				
997212			ı	Value 5,73,125.00			Tax Amount 1.03,162.50	
WIE16				5,73,125.00	1070	1,03,16		1,03,162.50
Re Be Flo 40 De W	200021 for the month of Apirl 2025 coclaration de declare that this invoice shows the actual price of the	Date & Tim Company's Bank Name Vc No. Branch & IFS	e Banl	: k Details : HDFC B : 0501200	ank Ltd 10009582 use, Churc	(M) 2 ngate, Mumba		FC0000501 nics Pvt. Ltd
		Authorised Signatory						