

## TAX INVOICE

ORIGINAL FOR RECIPIENT

## NAMOVA FABRICS PRIVATE LIMITED

GSTIN 27AAFCN1164L1ZA PAN AAFCN1164L

495, F.NO.05, PENDASHE BHAVAN

SADASHIV PETH, PUNE

Pune, MAHARASHTRA, 411030

Mobile 9321843917, 7979777815 Email namova.india@outlook.com

Website www.namovafabrics.com

namova

Corporate Merchandise Redefine

Invoice #: NF/2022-23-129

Invoice Date: 17 Oct 2022

## Customer Details:

Ravi Chelasani

Great Software Laboratory Pvt. Ltd.

GSTIN: 27AABCG9652J1Z8

ravi.chelasani@gslab.com

## Billing address:

8TH FLOOR - A and B, AMAR ARMA GEN-

ESIS

BANER ROAD, BANER

Pune, MAHARASHTRA, 411045

## Shipping address:

8TH FLOOR - A and B, AMAR ARMA GEN-

ESIS

BANER ROAD, BANER

Pune, MAHARASHTRA, 411045

Place of Supply: 27-MAHARASHTRA

Reference: PO-LT-32

PO Date: 9-Jun-2022

| #                             | Item                          | Rate/ Item | Qty    | Taxable Value  | Tax Amount  | Amount            |
|-------------------------------|-------------------------------|------------|--------|--|-------------|-------------------|
| 1                             | POLO T-SHIRT<br>HSN: 61091000 | 380.00     | 40 PCS | 15,200.00  | 760.00 (5%) | 15,960.00         |
|                               |                               |            |        | <b>Taxable Amount</b>  |             | <b>₹15,200.00</b> |
|                               |                               |            |        | <b>CGST 2.5%</b>   |             | <b>₹380.00</b>    |
|                               |                               |            |        | <b>SGST 2.5%</b>   |             | <b>₹380.00</b>    |
|                               |                               |            |        | <b>Total</b>   |             | <b>₹15,960.00</b> |
| Total Items / Qty : 1 / 40.00 |                               |            |        | Total amount (in words): INR Fifteen Thousand, Nine Hundred And Sixty Rupees Only. |             |                   |
|                               |                               |            |        | <b>Amount Payable:</b>   |             | <b>₹15,960.00</b> |

## Bank Details:

Bank: PUNJAB NATIONAL BANK  
Account #: 09414011000774  
IFSC: PUNB0094110  
Branch: DECCAN GYMKHANA PUNE

For NAMOVA FABRICS PRIVATE LIMITED

Namova Fabrics Pvt. Ltd.

  
Authorised Signatory

## Notes:

Thank you for your business!  
Should you have any enquiries concerning this invoice,  
Please contact : 020 48611279  
Email: namova.india@outlook.com

## Terms and Conditions:

SUBJECT TO MAHARASHTRA JURISDICTION. INTEREST  
@ 24% P. A. WILL BE CHARGED ON OVERDUE BILLS