Mahakali ENTERPRISES

All Type Of Office & School Stationery

Shop No - 4, Komal Complex, Plot No 305, Ward 12/B, Prasant Hotel Ground Floor, Left Side Of Shivaji Park, GANDHIDHAM (KUTCH) - 370201
Tel No : 02836 221365 Mob : +919825671228
Email : mahakaliprintingpressgdm@gmail.com
Website : www.kutchmall.com (Online Shopping)

All Type Of Printing Press

- All Type Of Office Stationery
- Packing Materials, Xerox, Jumbo Xerox
- Printing Press, Digital Printing
- Visiting Card, Bill Book, ID Card, Latterpad
- All Type Of Cartridge Refilling
- Duck Bag, Rain Cot, Notebook, Ball Pen

TAX INVOICE   ORIGINAL

Invoice No	: ME/2021-22/168	PO No	: 336
Invoice Date	: 12-08-2021	PO Date	:
Transporter	:	Vehicle No	:

Bill to Party	Ship to Party
NAISHA EMPTY PARK PVT LTD OFFICE NO 204 PLOT NO 41 2 ND FLOOR PATEL CHAMBER GANDHIDHAM **State** : GUJARAT (24) **GSTIN** : 24AAHCN1060F1ZW	**NAISHA EMPTY PARK PVT LTD** OFFICE NO 204 PLOT NO 41 2 ND FLOOR PATEL CHAMBER GANDHIDHAM **State** : GUJARAT (24) **GSTIN** : 24AAHCN1060F1ZW

No	Good Description	SAC / HSN	Qty	Unit	Rate	Tax Value	CGST		SGST		INR Amount
1	VITIG CARD PRINTIG	48020000	100	Nos	2.60	260	9 %	23.42	9 %	23.42	306.83

Tax Invoice Amount in Words		Total Amount Before Tax :	260.00
Three Hundred and Seven Rupees Only		Add : CGST	23.41
		Add : SGST	23.41
Bank Details		Total Tax Amount	46.83
Bank : State Bank Of India	A/C No : 36149400980	Total Amount After Tax :	307.00
Branch : GANDHIDHAM	IFSC Code : SBIN0060239	GST on Reverce Charges :	Nill

Tax %	Taxable Amt	CGST	SGST
18 %	260.00	23.41	23.41

Payment Strickly within **15 Days**

Ceritified that the particulars given above are true and correct

E & F O

For, MAHAKALI ENTERPRISES

(1) Good ones sold will not be taken back or exchanged.
(2) Interest 18 % will charged, If not paid in due date.
(3) GST 18% will extra in printing charges.
(4) Subject to Gandhidham Jurisdiction.

GSTIN : 24ATYPR3739G1Z1   **LUT NO : AD240419004080N DT03/04/2019 13:34**   Authorised Signature