



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](http://www.kutchmall.com) ( Online Shopping )

- 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

**ORIGINAL**

<b>Invoice No</b> : ME/2021-22/196	<b>PO No</b> : 333
<b>Invoice Date</b> : 24-08-2021	<b>PO Date</b> :
<b>Transporter</b> :	<b>Vehicle No</b> :

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

[illegible]

Tax Invoice Amount in Words					Total Amount Before Tax :	200.00
Two Hundred and Thirty Six Rupees Only					Add : CGST	18.00
					Add : SGST	18.00
Bank Details					Total Tax Amount	36.00
Bank : State Bank Of India			A/C No : 36149400980		Total Amount After Tax :	236.00
Branch : GANDHIDHAM			IFSC Code : SBIN0060239		GST on Reverce Charges :	Nil
	Tax %	Taxable Amt	CGST	SGST		
	18 %	200.00	18.00	18.00		

Payment Strickly within **15 Days**

## E & F O

- ( 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.

Certified that the particulars given above are true and correct

**For, MAHAKALI ENTERPRISES**

GSTIN : 24ATYPR3739G1Z1

LUT NO : AD240419004080N DT03/04/2019 13:34

**Authorised Signature**