

Tax Invoice

MAA SHAKTI SECURITY SERVICE Office No-7, Mundra Mandvi Highway Road Nani Khakhar Mandvi GSTIN/UIN: 24AHJPJ7632H1ZB State Name : Gujarat, Code : 24	Invoice No.	Dated
	MSS-034	1-Sep-2021
	Delivery Note	Mode/Terms of Payment
Buyer NAISHA EMPTY PARK PVT LTD 2ND FLOOR, PLOT NO-41, OFFICE NO-204, SECTOR-9/A, GANDHIDHAM-370201 GSTIN/UIN : 24AAHCN1060F1ZW PAN/IT No : State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Security Guard	998525	18 %	62 dty	435.48	dty	27,000.00
	CGST						2,430.00
	SGST						2,430.00
Total				62 dty			₹ 31,860.00

Amount Chargeable (in words)

E. & O.E

INR Thirty One Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998525	27,000.00	9%	2,430.00	9%	2,430.00	4,860.00
Total	27,000.00		2,430.00		2,430.00	4,860.00

Tax Amount (in words) : **INR Four Thousand Eight Hundred Sixty Only**

Company's PAN : AHJPJ7632H Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : MAA SHAKTI SECURITY SERVICE A/c No. : 50200052462531 Branch & IFS Code: MUNDRA & HDFC0000577
	for MAA SHAKTI SECURITY SERVICE <div style="text-align: right;">Authorised Signatory</div>

This is a Computer Generated Invoice