

Tax Invoice

MAA SHAKTI SECURITY SERVICE Office No-7, Mundra Mandvi Highway Road Nani Khakhar Mandvi GSTIN/UID: 24AHJPJ7632H1ZB State Name : Gujarat, Code : 24				Invoice No.		Dated	
				MSS-023		1-Aug-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/UID : 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



Authorized Signatory

This is a Computer Generated Invoice