

Tax Invoice

To, Kumar Dairy Private Limited Mainpuri Road, Shikohabad, Firozabad (U.P.) GSTIN - 09AACCK3226F1ZS	PO. No.	-
	PO. Date	09/09/2021
	Vendor Code	-
	Dated	01.04.2024
	Invoice No	#SSS/24-25/0003

#	Description	Amount
1.	Sales Port AMC (01/04/2024 - 30/04/2024)	14,000.00
	SGST @ 9%	1,260.00
	CGST @ 9%	1,260.00
	Amount	16,520.00
	Total Amount Payable (Round Off)	16,520.00
	In Words	Sixteen thousand five hundred twenty only.

Thank you

For Sort String Solutions LLP

GSTIN - 09AECFS4968R1ZY

PAN - AECFS4968R

CIN - AAR-7350

Bank Account Details

Sort String Solutions LLP

A/c No: 3804626444

IFSC: CBIN0280196

Lanka Branch Varanasi

Abhishek Kumar Mishra