

## Tax Invoice

<b>Namrata Rubber Product Private Limited</b> A-2, Sai Sneha Industrial Estate Near Shiv Sai Temple Hp Gas Godown Bhayandar East Thane-401105 UDYAM : UDYAM-MH-33-0321491 (Micro) GSTIN/UIN: 27AAICN6069P1ZL State Name : Maharashtra, Code : 27 E-Mail : namratarubberproduct@gmail.com		Invoice No. <b>24-25/507</b> e-Way Bill No. <b>2518 9517 5650</b>  Delivery Note  Reference No. & Date. <b>24-25/507</b> dt. <b>21-Jan-25</b>  Buyer's Order No. <b>401, 404</b>  Dispatch Doc No.  Dispatched through <b>Paulo Travals</b>  Terms of Delivery	Dated <b>21-Jan-25</b>  Mode/Terms of Payment <b>30 Days</b>  Other References  Dated <b>3-Jan-25, 11-Jan-25</b>  Delivery Note Date  Destination
Consignee (Ship to) <b>JP Techatronics</b> A1, Haritaras Siddharud Sadan, Altinho Road, St-Inez Panaji, Goa - 403001. Mob No. 9403061199 GSTIN/UIN : 30BBPPP8605M1Z7 State Name : Goa, Code : 30			
Buyer (Bill to) <b>JP Techatronics</b> A1, Haritaras Siddharud Sadan, Altinho Road, St-Inez Panaji, Goa - 403001. Mob No. 9403061199 GSTIN/UIN : 30BBPPP8605M1Z7 State Name : Goa, Code : 30			

Amount Chargeable (in words)

*E. & O.E*

**INR Sixty Six Thousand Two Hundred Thirty Nine Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
40091100	56,135.00	18%	10,104.30	10,104.30
	<b>Total</b>	<b>56,135.00</b>	<b>10,104.30</b>	<b>10,104.30</b>

Tax Amount (in words) : **INR Ten Thousand One Hundred Four and Thirty paise Only**

### Company's Bank Details

Bank Name : **HDFC Bank Ltd.**

Bank Name : **State Bank of India**  
A/c No. : **50200078810529**

Branch & IFS Code : **Vasai (West) & HDFC0005752**

## Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for Namrata Rubber Product Private Limited

Authorised Signatory