

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



Cartridge Care Services Pvt Ltd
Bunglow No 44, Panchsil Society,
Nr.Usmanpura Under Bridge,
Usmanpura, Ahmedabad - 380013
GSTIN/UIN: 24AAECC5642B1Z6
State Name : Gujarat, Code : 24
CIN: U74900GJ2011PTC066839
Contact : 079-35334434,27492129,9825744787
E-Mail : info@cartridgecare.net

Invoice No.

2023-24/0628

Delivery Note

Reference No. & Date.

0628 dt. 1-May-23

Buyer's Order No.

Dispatch Doc No.

Dispatched through

BY MAIL

Terms of Delivery

Dated

1-May-23

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Buyer (Bill to)

SINTEX INDUSTRIES LTD.

YARN DIVISION,
119, KALASAGAR MALL,
OPP.SAIBABA TAMPLE,
SATADHAR,
AHMEDABAD - 380061.

GSTIN/UIN : 24AADCS0858E3ZJ

State Name : Gujarat, Code : 24

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Per Page Charge AS PER ATTACH SHEET MONTH : APRIL 2023 REF NO-1320 KYOCERA 2235DN CGST SGST Less : ROUND OFF	998713					2,226.60 200.39 200.39 (-)0.38
Total							₹ 2,627.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Six Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	2,226.60	9%	200.39	9%	200.39	400.78
Total	2,226.60		200.39		200.39	400.78

Tax Amount (in words) : **Indian Rupees Four Hundred and Seventy Eight paise Only**

Remarks:

OTAL PRINTED PAGES : 7422

Company's PAN : **AAECC5642B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. IFSC NO : HDFC0001678

for Cartridge Care Services Pvt Ltd

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

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(DUPLICATE FOR SUPPLIER)



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