

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



Cartridge Care Services Pvt Ltd
Bungalow No 44, Panchsil Society,
Nr.Usmanpura Under Bridge,
Usmanpura, Ahmedabad - 380013
GSTIN/UID: 24AAECC5642B1Z6
State Name : Gujarat, Code : 24
CIN: U74900GJ2011PTC066839
E-Mail : info@cartridgecare.net

Invoice No.

2023-24/0234

Delivery Note

Reference No. & Date.

0234 dt. 1-Apr-23

Buyer's Order No.

Dispatch Doc No.

Dispatched through

BY MAIL

Terms of Delivery

Dated

1-Apr-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/UID : 24AADCS0858E3ZJ

State Name : Gujarat, Code : 24

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Printer Rent - 18% AS PER ATTACH SHEET MONTH : MARCH-2023 REF NO-1070 CANON IR2525	997314					5,000.00
2	Per Page Charge	998713					1,091.70
							6,091.70
							548.25
							548.25
	Less : CGST SGST ROUND OFF						(-)0.20
Total							₹ 7,188.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand One Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997314	5,000.00	9%	450.00	9%	450.00	900.00
998713	1,091.70	9%	98.25	9%	98.25	196.50
Total	6,091.70		548.25		548.25	1,096.50

Tax Amount (in words) : **Indian Rupees One Thousand Ninety Six and Fifty paise Only**

Remarks:

OTAL PRINTED PAGES : 15639

Company's VAT TIN : **24072904272**

Company's CST No. : **24572904272**

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 TRANSPORTER)



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