



Tax Invoice						
			<b>Prem chaurasiya pharma equipments</b> <b>Address:</b> Gala no 1, phase 4, vasai phata, vasai, maharashtra 401208. <b>Phone:</b> 9511293718 <b>Email:</b> premchaurasiya2006@gmail.com <b>GSTIN:</b> REE48884SHH784			
ORIGINAL FOR RECIPIENT			Bill Date:	2025-11-29		
			Invoice No.	038/2025-26		
			PO No.			
Bill To: jayprakash co			Delivery Address:			
Address: boisar west GSTIN: 4512288			Address: boisar west GSTIN: 4512288			
Sr. No.	Description	HSN	GST Rate	Quantity	Unit Price	Amount
1	Mopping trolley	7326	0.18%	12.0	8,000.00	96,000.00
2	SS bucket	7326	0.18%	30.0	300.00	9,000.00
Amount in words  <b>Rupees One Lakh Twenty Three Thousand Nine Hundred Only</b>				Sub Total		105,000.00
				CGST		9,450.00
				SGST		9,450.00
				IGST		0.00
				Round Off		+0.00
				<b>Total</b>		<b>123,900.00</b>
Bank Details : Bank Name: HDFC Bank A/C No.: 745127956432 IFS Code: HDFC00124 Branch:			  For Prem chaurasiya pharma equipments			