

Tax Invoice



Prem chaurasiya pharma equipments

Address: Gala no 1, phase 4, vasai phata, vasai, maharashtra 401208.
Phone: 9511293718
Email: premchaurasiya2006@gmail.com
GSTIN: 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

Rupees One Lakh Twenty Three Thousand Nine Hundred Only

Sub Total	105,000.00
CGST	9,450.00
SGST	9,450.00
IGST	0.00
Round Off	+0.00
Total	123,900.00

Bank Details :

Bank Name: HDFC
Bank A/C No.: 745127956432
IFSC Code: HDFC00124
Branch:



For Prem chaurasiya pharma equipments