TAX INVOICE e-Invoice

: 786162be3672074d697a1a9076e4bcdf7da-IRN

fd31eeebdc67b1fdb4b8ccc14bf8c

122526188310250 Ack No.

Ack Date : 10-Apr-25





OFFICE EXPRESS
Ground Floor Colo N Ground Floor, Gala No 43, New Satguru Nanik Industrial Premises Co-Op Hsg Soc, Western Express Highway, Goregaon (E), Mumbai-63 UDYAM: UDYAM-MH-18-0013925 (Micro)

GSTIN/UIN: 27BIIPD0274Q1ZX State Name: Maharashtra, Code: 27 E-Mail: officeexpressmumbai@gmail.com

Buyer (Bill to)

I SMART FACITECH PRIVATE LIMITED

A2-317, 3rd FLOOR, Nillgiri Premises CHS Ltd, Wadala Truck Terminal Road, Mumbai, Mumbai, Maharashtra, GSTIN/UIN : 27AAKCC4528J1ZE PAN/IT No : AAKCC4528J

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra Contact person : Sheshmani Yadav : 8655899533/8169833588, 8928931472 (DIPTI) Contact E-Mail : dipti.v@ismartfacitech.com

Invoice No. e-Way Bill No. O21/25-26 211941419116	Dated 9-Apr-25					
Delivery Note	Mode/Terms of Payment 45 Days					
Reference No. & Date.	Other References DC-02714					
Buyer's Order No. iSMARTMUM/07032025/0439	Dated 7-Mar-25					
Dispatch Doc No.	Delivery Note Date					
Dispatched through	Destination NCP COMMERCIAL PYT LTD-VIOS TOWER					
Torms of Dolivery						

Terms of Delivery

	·													
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount							
No.			Rate											
1	SWEEPER MACHINE	84798999	18 %	1 NOS	7,00,000.00	NOS	7,00,000.00							
	Ross Street RO 1500													
	CGST SGST						63,000.00							
							63,000.00							
	Total		1	1 NOS			₹ 8,26,000.00							

Amount Chargeable (in words) E. & O.E

INR Eight Lakh Twenty Six Thousand Only

-	Taxable	ÇGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
7.0	00.000.00	9%	63.000.00	9%	63.000.00	1.26.000.00
***	00,000.00	-	63,000.00			1,26,000.00

INR One Lakh Twenty Six Thousand Only Tax Amount (in words):

> Company's Bank Details Bank Name : **HDFC BANK** Bank Name 50200050538463 A/c No.

JOGESHWARI EAST CAVES ROAD & HDFC0001019 Branch & IFS Code

for OFFICE EXPRESS

Authorised Signatory

: BIIPD0274Q Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. e-Wav Bill e-Way Bill

Doc No. : Tax Invoice - O21/25-26

9-Apr-25 Date

: 786162be3672074d697a1a9076e4bcdf7dafd31eeebdc67b1fdb4b8ccc14bf8c

Ack No. : 122526188310250

Ack Date : 10-Apr-25



: 11-Apr-25 11:59 PM

Generated Date : 10-Apr-25 5:11 PM

Valid Upto

1. e-Way Bill Details

e-Way Bill No. : 211941419116 : 1 - Road Mode Generated By : 27BIIPD0274Q1ZX Approx Distance : 19 KM

Supply Type : Outward-Supply Transaction Type : Bill To - Ship To

2. Address Details From

OFFICE EXPRESS I SMART FACITECH PRIVATE LIMITED

GSTIN: 27BIIPD0274Q1ZX GSTIN: 27AAKCC4528J1ZE

Maharashtra Maharashtra

Dispatch From Ship To

VIOS TOWER, OFF EASTERN EXPRESS HIGHWAY,, NR Ground Floor, Gala No 43, New Satguru Nanik, Industrial Premises Co-Op Hsg Soc, Western, Express Highway, Goregaon (E), Mumbai-63 MUMBAI Maharashtra 400063 ANIK NAGAR BUS DEPOT, SEWRI - CHEMBUR ROAD,

MUMBAI- 400037 MUMBAI Maharashtra 400037

3. Goods Details

HSN **Product Name & Desc** Quantity Taxable Amt Tax Rate Code (C+S)

84798999 SWEEPER MACHINE & SWEEPER MACHINE

7,00,000.00 1 NOS

9+9

7.00.000.00 8,26,000.00 Tot.Taxable Amt Other Amt Total Inv Amt : 63,000.00 63,000.00 CGST Amt SGST Amt

4. Transportation Details

Transporter ID Doc No. Name

5. Vehicle Details

: MUMBAI : MH02FG1403 Vehicle No. From CEWB No. :