

Uniforms For Corporate | Hotels | Colleges & School | Industrial | Hospitals | Blazer | Sherwani | Shorts | Designer Suit & Trouser | Corporate Gifting | Industrial accessories & safety shoes

## TAX INVOICE

Bill No: SE-20 Bill Date: 17-11-2022 PO No:

Challan No:NO Eway Bill No:

TO: New Poona Public School DeliveryAddress:

EFC Business Center, 1st Floor, Hinjewadi IT Park, Phase I EFC Business Center, 1st Floor, Hinjewadi IT Park, Phase I

GST No :XDSHSGUEE State : MH City :

SNo	Order No	Item Name	HSN Code	Qty	Rate	Disc%	GST%	Amount%
1	UT-1	BLAZER		1	1100.00	0.00	0	1100.00
2	UT-1	Pant		2	550.00	0.00	0	1100.00
3	UT-1	Shirt		2	400.00	0.00	0	800.00

Net Amount In Words :Three Thousand Rupees Total : 3000

Transport Amount: 0.00

Bank Details: SGST Amount: 0.00

Bank : Saraswat Co-Operative Bank Ltd CGST Amount : 0.00

Branch : Shukrawar Peth, Pune

A/c No :810000000000654 **Net Amount :** 3000

IFSC No: SRCB0000038

PAN: APEPM2883E GST NO :27APEPM2883E1ZT

\*\*\* Only check Payment will be accepted. No Cash Payment

\*\*\* In Case Of Check Returns, Penality of RS 350 Will be Charged

\*\*\* Returns Goods Would Not be acceptable after 2 days

Remarks: UTTAM

Receiver Singature Stamp Contact

Admin-17-11-2022 07:32:55