Tax Invoice										Original	
×	INTEGRATED AI SHOP NO.3 NAVNATH APT VASH EmailID: - vijaypati	HI ROAD	SEC-11 Mumba	ARE  i , Mahara	ashtra , India - 4	100703					
Details o	Buyer (Receipient)					Invoice No. : INVINT/101					
NITCO	WATERTECH 8	USTRIAL CO	·s	Invoice Date : 01/04/2021							
Reg.Off:	SHOP No. 3, KAUSTU	OP HSG. SOC. L									
SAMBHA	I PATH, VISHNU NAG	SAR, NA	AUPADA								
Mumbai	Maharashtra , India	41600	6								
Mobile N	o: 25404059 / 25646	565 /45	6456456								
	.: ASDASDASDS	FDSFD	SFDSF			<u> </u>					
Sr. No.	Descript	HSNCode	Qty	Unit	Rate	GST	Amount				
	WS 2500=01 25000 ITEX WATER STOR	39251000	1.0000	Pcs	2,30,300.00		2,30,300.00				
	WS 2500=01 25000 ITEX WATER STOR	39251000	1.0000	Pcs	2,30,300.00		2,30,300.00				
	C Product Tank				ADS456	1.0000	Pcs	50.00		50.00	
GST Cod		%	SGST	%	CGST			Net Amoun	t:	4,60,650.00	
GST 18 <sup>o</sup>	4,60,650.00	9%	0.00	9%	0.00			SGST:		0.00	
_								CGST :		0.00	
Total :	460650.00		0.00		0.00			Total :			
	t in Words :										
Bank D : 1) Good 2) Ched	etails , , , , A/C No.: ds once sold Will que return charge	II not be	be Rs. 500/-							E & O.E>	
3) Interest @ 24% will be charged on bills not paid within 30 days.							Authorised Signatory				

Authorised Signatory