

## TAX INVOICE

Original

## ADVIK OVERSEAS

128,JAI CHAMUNDA COLONY, BEHIND ALKA CINEMA,SIKAR ROAD  
JAIPUR-302039

Phone: 7023511965

State : Rajasthan

State Code : 08

GSTIN : 08AWVPG1950G1ZA

Pan No : AWVPG1950G

Invoice No.

Dated

MT/24-25/214

26/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

RAILTEL CORPORATION OF INDIA LTD-JAIPUR

MW COMPLEX RLY STN, RLY COLONY

GANPATI NAGAR, Jaipur, Jaipur,

Rajasthan,

JAIPUR

Pin : 302006

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AABCR7176C1ZD

PAN No. AABCR7176C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GIFT BOXES	8422	3.00	0.00	872.88	18.00	2,618.64
		Total	3	0	Total	2,618.64	

## Other Charges

Other Charges	0.00
CGST TAX	235.68
SGST TAX	235.68
Net Amount	3,090.00

Amount In Words Rupees Three Thousand Ninety Only.

## Our Bankers :

BANDHAN BANK A/C : 20100031965608

IFSC CODE : BDBL0001842

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
8422	CGST 9.0%+SGST 9.0%	2,618.64	235.68	235.68

## Remarks:

## Terms :

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest 18% p.a. will be charged if payment is not made before due date.

For ADVIK OVERSEAS

Authorised Signatory