

INVOICE

PRINTWELL Shop No - 3, Kaveri Smruti, Wakilvadi Corner Ashok Stambh, Nashik - 422001 Mo - 9822058779 GSTIN/UIN : 27ADKPR1875P1ZM E-mail : printwellnsk@gmail.com	Invoice No.	Dated
	464	13-Feb-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SS COMMUNICATION & SERVICES PVT. LTD 399/B, E WARD, RATIKAMAL CHAMBERS, BASANT BAHAR ROAD, SHAHUPURI, KOLHAPUR. GST NO - 27AAXCS2330R1ZH	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity		Rate	per	Disc. %	Amount
		Shipped	Billed				
1	JOB PRINTING <i>HANDBILL</i>	10,000 SHEET	10,000 SHEET	0.58	SHEET		5,800.00
	CGST			9	%		522.00
	SGST			9	%		522.00
	Total	10,000 SHEET	10,000 SHEET				6,844.00

Amount Chargeable (in words)

E. & O.E

Rs. Six Thousand Eight Hundred Forty Four Only

Declaration
STATE BANK OF INDIA :- CC 39777063989
BRANCH NAME :- RAVIWAR KARANJA, NASHIK.
IFSC CODE : SBIN0018050

for PRINTWELL

Authorised Signatory

This is a Computer Generated Invoice