

# TAX INVOICE

ORIGINAL

SURAJ ENTERPRISES	Invoice No:	Dated:
E-12 PANCHAL NAGAR CO-OP HSG. SOC.	12	26/01/2024
ANAND NAGAR, OPP. K.T. VISION CINEMA,	Delivery Note:	Dated:
VASAI ROAD (W) DIST. PALGHAR 401202	12	26/01/2024
GSTIN/UIN: 27AQHPB0072E1ZE	Mode Of Payment:	Vehicle Details:
MOBILE NO. 9022180909	Immediate	Auto
Buyer: M/s.	Buyer's Order No:	Dated:
Address Line1		
Address Line2	Dispatch Doc. No:	Destination:
Address Line3		
GSTIN/UIN: 27AQHPB0072E1ZE	Terms of Delivery:	
PAN/IT:		
Cont. Person:		
Contact:		
Email:		

SR NO	DESCRIPTION OF GOODS	HSN/SAC	QUANTITY	RATE	PER	AMOUNT
	TOTAL TAXABLE AMOUNT					
	CGST@9%					
	SGST@9%					
	transportation					
	round off					
	TOTAL					

AMOUNT CHARGEABLE (IN WORDS) : E. &O.E

HSN/SAC	TAXABLE VALUE	CGST		SGST		TOTAL
		RATE	AMOUNT	RATE	AMOUNT	TAX AMOUNT
		9%		9%		

<b>TAX AMOUNT (IN WORDS) :</b>		<b>EMAIL: hbagaria2007@gmail.com</b>
<b><u>BANK DETAILS</u></b>		
<b>BANK NAME : PUNJAB NATIONAL BANK</b>		
<b>A/C No. : 12311011001807</b>		
<b>BRANCH : BANGUR NAGAR GOREGAON (W)</b>		
<b>IFSC CODE : PUNB0123110</b>		
<b>DECLARATION:</b> SUBJECTED TO MUMBAI JURISDICTION FOR INDUSTRIAL USE ONLY NOT FOR MEDICAL OR EDIBLE USE LATE PAYMENT WILL BE CHARGED @24% PER MONTH GOODS ONCE SOLD WILL NOT BE TAKEN BACK	<b>RECEIVER'S SIGN</b>	<b>FOR SURAJ ENTERPRISES</b>     <b>Proprietor/Authorised Sign</b>