

TAX INVOICE

ORIGINAL

SURAJ ENTERPRISES			Invoice No: 12		Dated: 26/01/2024	
E-12 PANCHAL NAGAR CO-OP HSG. SOC. ANAND NAGAR, OPP. K.T. VISION CINEMA, VASAI ROAD (W) DIST. PALGHAR 401202 GSTIN/UIN: 27AQHPB0072E1ZE MOBILE NO. 9022180909			Delivery Note: 12		Dated: 26/01/2024	
			Mode Of Payment: Immediate		Vehicle Details: Auto	
			Buyer's Order No:		Dated:	
Buyer: M/s. Address Line1 Address Line2 Address Line3 GSTIN/UIN: 27AQHPB0072E1ZE PAN/IT: Cont. Person: Contact: Email:			Dispatch Doc. No:		Destination:	
			Terms of Delivery:			
SR NO	DESCRIPTION OF GOODS	HSN/SAC	QUANTITY	RATE	PER	AMOUNT
	TOTAL TAXABLE AMOUNT					
	IGST@18%					
	transportation					
	round off					
	TOTAL					
AMOUNT CHARGEABLE (IN WORDS) :						E. &O.E
HSN/SAC		TAXABLE VALUE	IGST		TOTAL	
			RATE	AMOUNT	TAX AMOUNT	
			18%			
TAX AMOUNT (IN WORDS) :				EMAIL: hbagaria2007@gmail.com		
BANK DETAILS						
BANK NAME : PUNJAB NATIONAL BANK						
A/C No. : 12311011001807						
BRANCH : BANGUR NAGAR GOREGAON (W)						
IFSC CODE : PUNB0123110						
DECLARATION: 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		RECEIVER'S SIGN		FOR SURAJ ENTERPRISES Proprietor/Authorised Sign		