


## TAX INVOICE

ORIGINAL

<b>SURAJ ENTERPRISES</b>			<b>Invoice No:</b> 453		<b>Dated:</b> 12/09/2024	
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			<b>Delivery Note:</b> 453		<b>Dated:</b> 12/09/2024	
			<b>Mode Of Payment:</b> Immediate		<b>Vehicle Details:</b>	
			<b>Buyer's Order No:</b> VERBAL		<b>Dated:</b> 12/09/2024	
<b>Buyer: M/s. Diamond Engineering</b> 788/3, Vapi Daman Road, Dabhel, Amaliya, Nani Daman- 39621  GSTIN/UIN: 26ACFPP2320P1ZF PAN/IT: ACFPP2320P Cont. Person: Harishbhai Patel Contact: 9824122208 Email: diamond@gmail.com			<b>Dispatch Doc. No:</b> 453		<b>Destination:</b> Nani Daman	
			<b>Terms of Delivery:</b>			
<b>SR NO</b>	<b>DESCRIPTION OF GOODS</b>	<b>HSN/SAC</b>	<b>QUANTITY</b>	<b>RATE</b>	<b>PER</b>	<b>AMOUNT</b>
1	Item1	271019	100.0	210.0	ltr	21000.0
	TOTAL TAXABLE AMOUNT					21000.0
	IGST@18%					3780.0
	transportation					0.0
	TOTAL					24780.0
<b>AMOUNT CHARGEABLE (IN WORDS) :</b>						E. &O.E
<b>Twenty Four Thousand Seven Hundred and Eighty</b>						
<b>HSN/SAC</b>	<b>TAXABLE VALUE</b>	<b>IGST</b>		<b>TOTAL</b>		
		<b>RATE</b>	<b>AMOUNT</b>	<b>TAX AMOUNT</b>		
271019	21000.0	18%	3780.0	3780.0		
<b>TAX AMOUNT (IN WORDS) :</b>				<b>EMAIL: hbagaria2007@gmail.com</b>		
<b>Three Thousand Seven Hundred and Eighty</b>						
<b>BANK DETAILS</b>						
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		