

TAX INVOICE

ORIGINAL

SURAJ ENTERPRISES			Invoice No: 451		Dated: 20/08/2024	
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: 451		Dated: 20/08/2024	
			Mode Of Payment: Immediate		Vehicle Details:	
			Buyer's Order No: VERBAL		Dated: 20/08/2024	
Buyer: M/s. Virajita kaps 2B 52 kalpataru estate, jvl road Andheri East Mumbai 400093 GSTIN/UIN: 27AAXFV6579N1ZP PAN/IT: AAXFV6579N Cont. Person: Contact: 8850987169 Email:			Dispatch Doc. No: 451		Destination: Kaman	
			Terms of Delivery:			
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
				RATE		AMOUNT
				RATE		AMOUNT
				9%		
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		