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| **TAX INVOICE** | | |  |  |  | **Roxa** |
|  |  |  |  |  |  | **Hospitality Solutions** |
|  |  |  |  |  |  | Admin Office: 132 - 3rd Floor, Kakad Industrial Estate, |
|  |  |  |  |  |  | Mahim (W), Mumbai - 400016; Tel: 24211611 |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  | **INVOICE DATE:** | | 01-Apr-18 |
|  |  |  |  | **INVOICE NO:** | | 168211515 / 2017-18 |
| **BILL TO:** |  |  |  |  |  |  |
| Mr Amit Goel |  |  |  |  |  |  |
| K-55, GK-1 Market, Second Floor, |  |  |  |  |  |  |
| New Delhi - 110048 |  |  |  |  |  |  |
| GSTIN : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| **DESCRIPTION** | | | **HSN CODE** | **QTY** | **RATE** | **AMOUNT** |
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|  |  |  |  | **SUBTOTAL** |  |  |
| PAN No : \_\_\_\_\_\_\_\_\_\_\_ |  |  |  | SGST | 14.00% |  |
|  |  |  |  | CGST | 14.00% |  |
|  |  |  |  | **TOTAL** |  | **28,090** |
| **Rupees \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Only** | | |  |  |  |  |
| All checks payable to " \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_" | |  |  |  |  |  |
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| Thank You |  |  |  |  |  |  |
| **Roxa Hospitality Solutions** |  |  |  |  |  |  |
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| **Authorized Signatory** |  |  |  |  |  |  |