



07/11 Assek

SUBJECT TO MUMBAI JURISDICTION

TAX INVOICE

ORIGINAL COPY

SHREEJI BHUVAN CHS LTD., 76 LOHAR CHAWL, K. M. SHARMA MARG,
MUMBAI - 400 002. • TEL. : 2201 6216 / 98209 87730

TAX INVOICE

Date : 08/03/2021

Date : 08/03/2021

HINDUSTAN SALES AND CONSULTANCY

MASJID BUNDER
MUMBAI - 400003
MAHARASHTRA

Invoice No. : 002376

Due Day : Immediate

Sales Man :

Mobile No. 9833915152 E-mail:

GSTIN : 27APKPK8819G1ZH, PAN No. APKPK8819G
State: Maharashtra Code : 27

SR. DESCRIPTION OF GOODS

1 BLUE STAR WP PRISTINA LP UV

HSN	QTY	RATE	UNIT	DISC%	GST	AMOUNT
8421	1	4950.00	Pcs	15.25	18%	4950.00

Paid by G pay
on 8-3-21



TQTY 1 Net Amount 4,950.00

Gst Code	Taxable Amt	%	SGST	%	CGST	%	IGST	Discount	Taxable Amount	Tax Amount	Round Off	Total INR
18%	4195.12	9.00	377.56	9.00	377.56			754.88	4,195.12	755.12	-0.2	4,950.00

: Four Thousand Nine Hundred Fifty Only.

TIN .27AAGHV9175F1ZL/PAN .AAGHV9175F

Bank Details : KOTAK MAHINDRA BANK . A/C. NO. 1913098979

IFSC : KKBK0000673

For SHUBHAM MART

Authorised Signatory

Declaration : We declare that this invoice shows the actual price of the goods and that particulars are true and correct.