

## TAX INVOICE

**MAMTA****STATIONERY STORES**

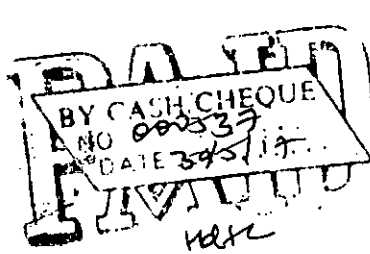
**STOCKIST IN : Office Stationery, Computer Stationery, Floppy Disk, Toner Cartridge, Inkjet Cartridge, Printer Ribbon, New & Refilling, Fax Roll, Packing Material, Plastic files & Folders, Account Book.**

**Specialist In : Xerox, Colour Xerox, Offset, Spiral Binding, Lamination ets.**

**10, New Look Apartment, Opp. Wadala Udyog Bhavan, Naigaon Cross Road, Dadar (E), Mumbai - 400 014.**

**Tel : 24180441 24139091, 40144422 9819705279 Email : mamta.st@gmail.com**

<b>M/s: VKS Computer Services</b>				<b>Invoice No: COM1969/19-20</b>			
<b>Address: B-206, Antophill Warehousing Complex,</b>				<b>Date: 30-05-2019</b>			
<b>Vit College Road,</b>				<b>Payment Term: 0 Days</b>			
<b>Wadala (E)</b>				<b>PO No and Date:</b>			
<b>Tel:</b>		<b>Email:</b>		<b>Contact Person:</b>			
<b>GSTIN: 27AADPS1463N1ZA</b>		<b>PAN No: AADPS1463N</b>		<b>Department :</b>			
<b>State: Maharashtra</b>		<b>State Code: 27</b>					

Sr No	HSN ACS	Challan No	Particulars	Quantity	Rate	Per	GST (%)	Amount
	4802	0	A/4 COPY POWER PAPER	5 Packet	200.00	Packet	12 %	1,000.00
								

GST%	Amount	CGST Amt.	SGST Amt.	IGST Amt.	GSTIN : 27ACDPCS184C1ZZ	Total	1,000.00
0 %	0.00	0.00	0.00	0.00	PAN : ACDPCS184C	Discount 0.00 %	0.00
5 %	0.00	0.00	0.00	0.00	<b>Company's Bank Details :</b> ICICI BANK A/C: 195705500644 Branch: SHIVAJI MANDIR DADAR WEST IFSC Code: ICIC0001957	GST Total	120.00
12 %	1,000.00	60.00	60.00	0.00		CESS Total	0.00
18 %	0.00	0.00	0.00	0.00		Transportation	0.00
28 %	0.00	0.00	0.00	0.00		<b>Grand Total : ₹</b>	<b>1,120.00</b>
<b>C/S/IGST Amount</b>		60.00	60.00	0.00			

**RUPEES IN WORDS: RUPEES ONE THOUSAND ONE HUNDRED TWENTY ONLY.**

- CHEQUE MUST BE DRAWN IN FAVOUR OF M/S Mamta Stationery stores
- CHEQUE RETURN CHARGES Rs. 500/-

I/We hereby certify that my/our registration certificate under the GST Act, 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me/us and that the transaction of supplies covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of supplies while filing of return and the due tax, if any, payable on the supplies has been paid or shall be paid. Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer

This is a Computer Generated Invoice

Subject to Mumbai Jurisdiction

**For MAMTA STATIONERY STORES**



