

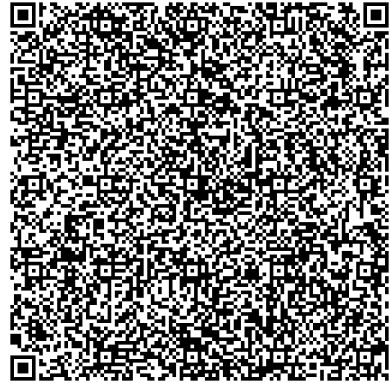
**TAX INVOICE**

Godrej & Boyce Mfg Co. Ltd. Regd. Office: Pirojshanagar, Vikhroli, Mumbai 400 079

www.godrej.com

CIN No. U28993MH1932PLC001828

IRN No: d185bbfc8a0c6b2cbb671b88062dbf8a5f65f53233c79db466bdce0e03fb3ffa

<b>Details of Consignor (Despatching Warehouse)</b>  <b>State Code:</b> / <b>Warehouse Code:</b> / <b>GSTIN ID :</b> 27AAACG1395D1ZU		<b>Company Address</b> GODREJ & BOYCE MFG. CO. LTD. CONSTRUCTION-REAL ESTATE PIROJSHANAGAR, VIKHROLI, MUMBAI MH 400079 INDIA 0091 02267961066  <b>Company I.Tax PAN :</b> AAACG1395D <b>GSTIN ID :</b> 27AAACG1395D1ZU		<b>Sales Invoice No :</b> 1000NAI24011790 <b>Date :</b> 01-03-2023 <b>Time :</b> 21:46 <b>Salesman Code :</b> KOLWALKAR RAJEEV A <b>Area Code :</b> Mumbai <b>Truck No :</b> <b>Currency :</b> INR		
<b>Details of Receiver (Billed to)</b> NAA011928/ FIROZA KAIKHUSHRU KAVARANA FIROZA KAIKHUSHRU KAVARANA 40, DILKHUSH, B G KHER MARG, MALABAR HILL, MUMBAI MH 400006 INDIA 0091 9820028540 <b>Place of Supply:</b> 27 / Maharashtra <b>Customer GSTIN ID :</b> 27AAEPK1813D1Z8 <b>Customer PAN :</b> AAEPK1813D		<b>Details of Consignee (Shipped to)</b> NAA011928/ FIROZA KAIKHUSHRU KAVARANA FIROZA KAIKHUSHRU KAVARANA 40, DILKHUSH, B G KHER MARG, MALABAR HILL, MUMBAI MH 400006 INDIA 0091 9820028540 <b>Contact No :</b> 9820028540 <b>State Code:</b> 27 / Maharashtra <b>Customer GSTIN ID :</b> 27AAEPK1813D1Z8		<b>Customer Code/Name :</b> NIX005354 <b>FIROZA KAIKHUSHRU KAVARANA</b> <b>Customer P.O. No &amp; Date :</b>		

Sr No.	Item Code / Alternate Code	Sales Order No / Pos / Seq	HSN Code	Quantity	No of Pkg	Total Weight	Basic per Item (₹)	Discount Rate	Taxable Value (₹)	CGST Rate	SGST Rate	Total Amt (₹)	
	Item Description			UOM		UOM		Amt (₹)		Amt (₹)	Amt (₹)		
1	80131801SD00041	NOB011890/10/0	997212	1	0	0.00	39540.00	0.00%	39540.00	9.00%	9.00%	46657.20	
	ELB ITPrk C LicenseFee Main			ECH				0.00		3558.60	3558.60		
	Total					0	0.00		0.00	39540.00	3558.60	3558.60	46657.20

Net Amount Payable	39540.00	3558.60	3558.60	46657.20
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**Net Amount Payable (in words)** Rupees Forty Six Thousand Six Hundred and Fifty Seven and Paise Twenty only

**Special Instructions:**  
 (Incl. CD, if any )  
  
 MAR'2023 License Fees for Premises at Lalbaug  
 Notes:  
 (1) This Bill is payable on the Due Date by Cheque/Bank Transfer in favour of  
 "GODREJ & BOYCE MFG.CO.LTD." (Bank Name: "AXIS BANK LTD.", "Account No.  
 004010201390308, IFCS Code-UTIB00000004, MICR Code-400211002)  
 (2) Please make the payment before the Due Date to avoid levy of Interest Charges  
 (3) A copy of the Bank Transfer Advice and Tax Deduction at Source (TDS)  
 Certificate if applicable, should be sent to the above address marked  
 \*This is Computer generated invoice, hence not signed manually\*

Whether the tax is payable on reverse charge basis: NO

Received in Order & Good Condition  
 Customer Signature

For Godrej & Boyce Mfg Co. Ltd

\* Tax Collected At Source

Authorised Signatory