SUBJECT TO MUMBAI JURISDICTION

TAX INVOICE

Shree Ganesh Enterprises

ISO 9001:2015 SSI: NSIC UNIT

Manufactures, Contactors & Exporters :

All types of Textile Waste,cotton yarn waste, Cottan Rags, Stockinet, Cheese Cloth, & Allied Items

K-882, Torwani Arcade, Nariman Point,, Mumbai.

400001

GSTIN No: 27AALFT3650L1ZP

Tel No : 022 22002201 Mob No : 9889827123 E-mail : shreeganeshentp@gmail.com

Visitus at : www.shreeganeshentp.com

Invoice No. - 1 Date - 1-4-2018 M/s. Siddhivinayak Enterprises Challan No - DN/0010 Date - 1-4-2018 8th Floor, Dabholkar Street, Andheri. 400012 Date - 1-4-2018 Order No. - 5O/0010 GSTIN No: 27AALFT3650L1ZP Transporter - 3321 Vender CodeNo -Date - 1-4-2018 T.r. No. - 3221 Date -Payment -3 Days Vehicle No. - MH01KL0012

Freight -

apex

Seri- al No	Item Code No	Description	HSN Code	Package	Quantity	Rate	Per	Amount
1		Computer Model - Dell Assembled	4421	1	10 Pcs	10000.00	Pcs	92,000.00
2		Samsung Galaxy J7 IMEI 1992837817283	4412	2	10 Pcs	17500.00	Pcs	1,71,500.00
3		Lux Court Whiteboard Marker Pen Blue	3321	3	220 Pcs	25.00	Pcs	5,445.00
4		Felix Denim Men Shirt Size - L	8728	4	100 Pcs	750.00	Pcs	74,250.00
5		1/2 Copper Pipe 88 MM	9812	5	50.000 Mtrs	100.00	Mtrs	4,750.00

COMPANY GSTIN NO: 27AALFT3650L1ZP	Sub Total	3,47,945.00
Total Amount in words: INR Three Lakh Ninety Nine Thousand Nine	Central Tax	26,021.70
Hundred Eighty Eight Only	State Tax	26,021.70
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	TOTAL AMOUNT	3,99,988.00

FOR Shree Ganesh Enterprises

TERMS & CONDITION:

Goods once sold cannot be exchanged or returned

Additional 10% Interest will be accumulated on pending bills

DIRECTOR/AUTHORISED

SEVA OF MANKIND IS SEVA OF GOD