

# Invoice



## SHINY EXPERT

Housekeeping & Sanitization Services

Gurukrupa Sankul Vijapur Road Solapur.

Email id :- [shinyexpert08@gmail.com](mailto:shinyexpert08@gmail.com)

Web :- [swachsolapur.com](http://swachsolapur.com)

Mob :- 7387373745 / 7038007779

GST NO :- 27ABQPZ6732M1ZK

HSN Code :- 9985

Invoice No :- 86

Invoice Date :- 31-05-2022

Due Date :- 06-06-2022

Bill To

SBI DSH

Solapur

Maharashtra

GSTIN :-27AAACS8577K2ZO

SBI DSH

Solapur

Maharashtra

ITEMS	QTY.	RATE	TAX	AMOUNT
Gents Toilet Cleaning	1.0	3000.00	540.00 (18.0%)	3540.00
Leadies Toilet Cleaning	1.0	3000.00	540.00 (18.0%)	3540.00
AGM Office	1.0	3000.00	540.00 (18.0%)	3540.00
Liquid And Material	1.0	560.00	100.08 (18.0%)	660.08
<b>SUB TOTAL</b>	<b>4</b>		<b>1720.08</b>	<b>11280.08</b>

### Bank Details

Name :- Shiny Expert  
Ac No :- 39645317745  
IFSC Code :- SBIN0012485  
Bank & Branch :- SBI , Jule Solapur  
UPI Pay :- 7038007779 / 7775879997

Taxable Amount 9560.00  
CGST @9.0% 860.04  
SGST @9.0% 860.04  
Round Off -0.08

**TOTAL 11280.00**

### Terms And Condition :-

- 1) We Are Not Resposible For The Loss Of Valuables.
- 2) All Liquid And Material Provided By Shiny Expert

### Invoice Amount (In Words)

Elevan Thousand Two Hundred Eighty Rupees Only.

Customer Sign

SHINY EXPERT