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Registration Type: Registered

GST Registered: Yes

GSTIN: 27AAMCP2500K1ZD

Invoice Cum Bill of Supply

Invoice No: 2023-24/26

State:

Invoice Date: 11/11/2023

State Code: IN-MH

Bill to Party

Name: Karan Mail

Address:

GSTIN/UIN:

State: Code: -

Sr.No	Production Description	Amount	Discount /Adj	Taxable Value	CGST		SGST		IGST		Total
					Rate	Amount	Rate	Amount	Rate	Amount	
1	Buying credit	-9	0	-9	9	0	9	0	0	0	0.00
Grand Total		-9	0	-9	9	0	9	0	0	0	0.00

Total Invoice Amount (in words): Rupees

Bank Details

Order id : #PAC000026

State: Maharashtra

Bank Name: HDFC bank

Certified that the particular given above are true and correct

Bank A/C No.: 50200064942088

For Packarma

Account Name : Packarma

Bank IFSC: Vile Parle

Common Seal

Authorized Signatory

This is a computer generated invoice does not require signature

E. & O. E.