

## TAX INVOICE

SALE TYPE

Interstate Sale

Tel: - 0091 22 25293049



# REGAL INTERNATIONAL

## EXHIBITIONS & EVENTS

88-A, Kamgar Nagar, S.G. Barve Marg, Kurla (East) Mumbai - 400 024

INVOICE NO.

GSTIN: 27CZAPS0243L1Z8

DATE: 5/10/2023 0:00

PARTY'S NAME: - Mango IT Solutions

Address:- Mango IT Solutions

15/3 Old Palasia, behind Sarda house, Indore, 452001, Madhya Pradesh, India.

GST NO: 23ADUPS9604H1Z1

S. No.	DESCRIPTION OF GOODS/Services	Unit Price	QTY.	GST (18%)	GROSS AMOUNT	AMOUNTS (INR)
1	Vinyl Graphics & Counter Logo- @ GITEX 2023	28750	1	5175	28750.00	33,925.00

## Terms &amp; conditions

E.&amp; O.E.

1. Goods once sold will not be taken back
2. All disputes are subject to 'Mumbai' Jurisdiction only.
3. Payment must be made by a/c payee cheque/RTGS/NEFT only
4. Payment Terms: - 100% Advance

OTHERS.....

GROSS AMOUNT (INR) 28,750.00

IGST 5,175.00

Grand Total (INR) 33,925.00

## Beneficiary Bank Details

Beneficiary Name: - Regal International Exhibitions &amp; Events.

Bank name: THE SOUTH INDIAN BANK LIMITED,

Currency -Rupee

Account no: 0366073000001189, Branch Powai, IFC:  
SIBLQ000366

Total Amount (₹ - In Words) Thirty-three thousand nine hundred twenty-five only/-

Thanks &amp; Regards,

For, REGAL INTERNATIONAL



BRANCHES : DUBAI

Regal Technical Services LLC  
P.O. Box 9825,  
Dubai - United Arab Emirates

NUJOUR AL QASIMIAH  
EXHIBITIONS CONTRACTING  
SHARJAH - UAE

nigama  
INTERNATIONAL  
Dubai - United Arab Emirates

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Email : info@regaltechllc.com / regaltechnical@gmail.com | www.regaltechllc.com

17000/- Paid via RTGS  
06/10/23

Remaining Amt - 16925/-

Receipt No 2311-031233623800  
RTGS 16925/- dt 03/11/23