

Tax Invoice

PRINTWELL OFFSET PVT. LTD. 'SONA-RUPA' Basement, Opp. Badamadi Baug, Dandia Bajar, VADODARA-390001 Contact: printwellbaroda@gmail.com 8604860412 GSTIN/UIN: 24AFUPD6567L1ZT State: Gujrat, Code: 24	Invoice No. 41/22-23	Invoice Date. 08-Feb-2023
	Delivery Note	Mode/Terms of Payment 30 days
	Buyer's Order No.	Dated
	Despatch Document No.	Dilevery Note Date
	Despatched through	Destination
Buyer: Vinayak Centre 20/251, Vinayak Complex, Ultra Housing Colony, Shivaji Park, Mumbai GSTIN/UIN: 27AFUPD6567L1ZT State: Maharastra, Code : 27	Terms of Delivery	
Reciever: Vinayak Centre 20/251, Vinayak Complex, Ultra Housing Colony, Shivaji Park, Mumbai GSTIN Number: 27AFUPD6567L1ZT State: Maharastra		

#	Est#	Description of Goods	HSN/SAC	QTY	Rate	Taxable	GST		
							CGST	SGST	IGST
1	28	Book Size: 18x23 1/8 (5.5"x8.25"). Paper & Printing: 64 Pages in CW 58 GSM Paper 1/C & 80 Pages in 2/C Printing, 32 Pgs in Art Paper 4/C Printing. Title (Cover): 300 GSM Art Card Outer/Inner 4 Pgs in F/C Prtg & Outer Matte Laminated with SPOT UV. Binding: Perfect Bound.	4911	2000	26.3150	52630.00	4,736.70 @9.00%	0.00 @0.00%	4,736.70 @9.00%

Amount Chargeable (in words)	Net Total	62103.4
INR Sixty-Two Thousand One Hundred Three Rupees Only	Round Off	-0.40
	Bill Amount	62,103.00

HSN/SAC	Taxable Value	Central Tax		State Tax		Inter-State Tax		Total Tax Amount
		Rate %	Amount	Rate %	Amount	Rate %	Amount	
4911	52,630.00	9	4,736.70	0	0.00	9	4,736.70	9,473.40
Total	52,630.00		4,736.70		0.00		4,736.70	9,473.40

Tax Amount: **INR Nine Thousand Four Hundred Seventy-Three Rupees And Forty Paise Only**

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. SUBJECT TO GUJRAT JURISDICTION	Bank Details : A/c Name : Express Tech Bank Name : ICICI Bank Limited Branch/IFSC : BOM Vadodara ICIC0006245 A/C no. : 624505043071 PAN : AFUPD6567L	For PRINTWELL OFFSET PVT. LTD. Authorised Signatory
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This is a Computer Generated Invoice