**TAXATION DETAILS TAX INVOICE**

SAC CODE: 996812

Description Of Services: COURIER SERVICES Invoice No: 29

GSTIN: 33BBKPM8168B1ZM Invoice Date: 16/06/2022

P.A.N.: Invoice Period: 01/06/19 To 31/05/22

# Billed To : SMART BOOKING

85, A K NAGAR, NARAYANAGURU ROAD

SAIBABA COLONY COIMBATORE - TAMILNAD - 6410011

Consignor's Registration Details GST.No:

PAN No:

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| **Date** | **Doc No** | **Type** | **Party Name** | **Center** | | | | **Weight** | | **Amount** |
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PAGE 35 TOTAL ------> TOTAL 4 DOCUMENTS / PARCEL ON THIS PAGE 340.00

Gross Amount : 235300

C.GST : 9 % 21177.00

S.GST / UT.GST : 9 % 21177.00

I.GST : 0 % 0.00

# Bill Amount : 277654.00

Rupees Two Lacs Seventy Seven Thousand Six Hundred Fifty Four Only...

Note : Cheque should be issued in the name of

GATRAL ENTERPRISES

For, GATRAL ENTERPRISES

Please make the payment with in 7 days from the receipt of the bill **Manager**