

TAX INVOICE

VASUDEV & COMPANY 48, BIBIJAN STREET MUMBAI - 400 003 GSTIN/UIN: 27AAAFV1864D1ZB State Name : Maharashtra, Code : 27 E-Mail : vasudevco@hotmail.com		Invoice No. 589-25-26		Dated 15-Oct-25	
		Delivery Note Challan No: 56871 dt 4.10.25, 56938 dt 15.10.25		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No. 4500394264		Dated 22-Sep-25	
Buyer (Bill to) Swayam Realtors And Traders LLP Marathon Futurex, N.M. Joshi Marg, Lower Parel, Mumbai-400 013 GSTIN/UIN : 27ACEFS2816A1ZI State Name : Maharashtra, Code : 27		Dispatch Doc No.		Delivery Note Date 15-Oct-25	
		Dispatched through		Destination Khatau Mill, Byculla (W)	
		Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PU Foam Sealant 750 MI	3214	18 %	100 NOS	260.00	NOS	26,000.00
	TRANSPORT CGST SGST						300.00 2,367.00 2,367.00
	Total			100 NOS			Rs. 31,034.00

Amount Chargeable (in words) E. & O.E
Rupee Thirty One Thousand Thirty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	26,300.00	9%	2,367.00	9%	2,367.00	4,734.00
Total	26,300.00		2,367.00		2,367.00	4,734.00

Tax Amount (in words) : **Rupee Four Thousand Seven Hundred Thirty Four Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TERMS & CONDITIONS : Not responsible for short weight or measurement, loss, damage etc. after the goods have been once delivered from our godown.
 For approved customers 18% interest will be charged on all accounts remaining unpaid one month after delivery.

Approved by: _____
 Checked by: *Saikat*
 Payment Date: 16/11/25

for VASUDEV & COMPANY
Saikat
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice