

SHREE MARUTI COURIER SERVICES PVT. LTD.

11TH FLOOR, WING B., UNIT NO 101, KANAKIA WALLSTREET, VILL CHAKALA, ANDHERI KURLA ROAD, ANDHERI EASH, Mumbai
suburban, Maharashtra, 400093

TAX INVOICE (ORIGINAL FOR RECIPIENT)

Tax Details	Bill Details
COURIER SERVICE SAC : 996812	BILL NO : 271517/2021/0364
DESCRIPTION OF SERVICE : COURIER SERVICE	BILL DATE : 31/12/2020
GST NO : 27AABCM9407D2ZL	PERIOD : 01/12/2020 TO 31/12/2020
P.A.N. : AABCM9407D	PO NUMBER : - VENDOR CODE : -
STATE : MAHARASHTRA	
STATE CODE : 27	

Consigner Details	Place of Supply
NAME : PRATHAM TECHNOLOGIES PVT LTD	NAME : PRATHAM TECHNOLOGIES PVT LTD
ADDRESS : SR NO 14, DHADGE INDUSTRIAL ESTATE NEAR SAVLI DHABA, NANDED PHATA, SINHGAD ROAD, PUNE - 411041 SR NO14, DHADGE INDUSTRIAL ESTATEN,- MAHARASHTRA	ADDRESS : SR NO 14, DHADGE INDUSTRIAL ESTATE NEAR SAVLI DHABA, NANDED PHATA, SINHGAD ROAD, PUNE - 411041 SR NO14, DHADGE INDUSTRIAL ESTATEN,- MAHARASHTRA
GST NO : 27AABCM9407D2ZL	

Date

No.	Consignee	Address of Delivery	Area	Doc No.	Value	Charges	Weight	Remarks
01-12-2020								
1	KANAKADURGA ENTERPRISES	HYDRABAD		20107200129847 P	0.00	115.00	1 Kgs	LBH: 0x0x0 ROLLER/BY A
2	SAMARTH ENTERPRISES	MUMBAI		20107200129884 P	0.00	51.00	1 Kgs	LBH: 0x0x0 ROLLER
3	GANDHI PRINTERS	MUMBAI		20107200129885 P	0.00	51.00	1 Kgs	LBH: 0x0x0 ROLLER
4	GANDHI PRINTER	MUMBAI		20107200129900 P	0.00	51.00	1 Kgs	LBH: 0x0x0 ROLLER
01-12-2020								
5	KANAKADURGA ENTERPRISES	HYDRABAD		20107200129847 P	0.00	115.00	1 Kgs	LBH: 0x0x0 ROLLER/BY A
01-12-2020								
6	KANAKADURGA ENTERPRISES	HYDRABAD		20107200129847 P	0.00	115.00	1 Kgs	LBH: 0x0x0 ROLLER/BY A
7	SAMARTH ENTERPRISES	MUMBAI		20107200129884 P	0.00	51.00	1 Kgs	LBH: 0x0x0 ROLLER
8	GANDHI PRINTERS	MUMBAI		20107200129885 P	0.00	51.00	1 Kgs	LBH: 0x0x0 ROLLER

Bank Name : AXIS BANK LTD	Gross Total :	₹ 38,606.00
Branch Name : DADAR	15.00% Fuel Surcharge:	₹ 5,790.90
Account No. : 916020021547164	0 Rs. Per Doc Charge:	₹ 0.00
IFSC Code : UTIB0000124	Covid Surcharge:	₹ 50.00
	Total value of Supply	₹ 44,446.90
	9% CGST:	₹ 4,000.22
	9% 5GST/UTGST:	₹ 4,000.22
	18% IGST:	₹ 0.00
	Sub Total:	₹ 52,447.34
*Note: F='Fast Track', P='Parcel', V='Value Plus'	Round Off (Sub):	₹ 52,448.00
	Net Amt.:	₹ 52,448.00

Amount in Words: FIFTY TWO THOUSAND FOUR HUNDRED FORTY SEVEN RUPEES AND ZERO PAISA ONLY

For, SHREE MARUTI COURIER SERVICES PVT. LTD.

Please make payment in favor of SHREE MARUTI COURIER SERVICES PVT. LTD.

Remark:

Weather tax payable under reverse charge: "No". Due to the pandemic situation, Covid surcharge will be charged per invoice for F.Y.2020-21.

Kindly check your GSTIN mentioned on the bill if any changes required do intimate the same to our branch within 7 days from receipt of invoice. Once GST return are filed no party shall be entertained to add the GSTIN.

Authorised Signature