

Tax Invoice

Total 50 Boxes

Ultra Imaging (2023-2024) 167 New Satguru Nanak Ind.Estate Western Express Highway, Goregoan -(East) Mumbai-400063 Maharashtra - 400063, India UDYAM : UDYAM-MH-18-0128470 (Micro) GSTIN/UIN: 27AZYPM6455C1ZT State Name : Maharashtra, Code : 27 E-Mail : vishalmehta.rms@gmail.com		Invoice No. UI/164/2024-25 e-Way Bill No. 221866997815 Dated 30-Nov-24
		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. MTRPL/MUMBA/OS/02/2024-25 Vessel/Flight No. MH48CB5023		Dated 22-Oct-24 Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Terms of Delivery		
Consignee (Ship to) MUMBAI TRAVEL RETAIL PVT LTD CHHATRAPATI SHIVAJI MAHARAJ INTERNATIONAL AIRPORT, TERMINAL 2,SAHAR ROAD,ANDHERI EAST Maharashtra - 400099, India GSTIN/UIN : 27AAOCM3986G2ZU State Name : Maharashtra, Code : 27		
Buyer (Bill to) MUMBAI TRAVEL RETAIL PVT LTD GROUND FLR, A&B WING,G-A-08-09 G-B-14-15,ART GUILD HOUSE, LBS MARG KAMANI JUNCTION,KURLA WEST MUMBAI Maharashtra - 400070, India GSTIN/UIN : 27AAOCM3986G2ZU State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BAGS OSPREE BAGS PASTEL ORANGE TOKI MEDIUM 29 BOXES *200 PER BOX	481910	5,800 NOS	18.00	NOS		1,04,400.00
2	BAGS OSPREE BAGS DARK BLUE MEDIUM 17 BOXES*200 PER BOX	481910	3,400 NOS	18.00	NOS		61,200.00
3	BAGS OSPREE BAGS PASTEL ORANGE MEDIUM 3 BOXES * 200 QTY 1 BOX* 100 QTY	481910	700 NOS	18.00	NOS		12,600.00
							1,78,200.00
	FREIGHT CHARGES				2 %		3,564.00
	CGST						16,358.76
	SGST						16,358.76
	Round-Off Amount						0.48
							181764
	Total		9,900 NOS				₹ 2,14,482.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fourteen Thousand Four Hundred Eighty Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
481910	1,81,764.00	9%	16,358.76	9%	16,358.76	32,717.52
Total	1,81,764.00		16,358.76		16,358.76	32,717.52

Tax Amount (in words) : **INR Thirty Two Thousand Seven Hundred Seventeen and Fifty Two paise Only**

Company's Bank Details

A/c Holder's Name : **Ultra Imaging**Bank Name : **HDFC Bank**A/c No. : **50200008371866**Branch & IFS Code : **JVPD JUHU SCHEME & HDFC0000321**

SWIFT Code :

for Ultra Imaging (2023-2024)

Company's PAN : **AZYPM6455C**

Authorized Signatory

This is a Computer Generated Invoice