

PP Polymick Tax Invoice

Ultra Imaging (2023-2024)
 167 New Satguru Nanik Ind.Estate
 Western Express Highway,
 Goregaon -(East)
 Mumbai-400063
 Maharashtra - 400063, India
 UDYAM : UDYAM-MH-18-0128470 (Micro)
 GSTIN/UIN: 27AZYPM6455C1ZT
 State Name : Maharashtra, Code : 27
 E-Mail : vishalmehta.rrms@gmail.com

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	481910	5,800 NOS	18.00	NOS		1,04,400.00
2	BAGS OSPREE BAGS DARK BLUE MEDIUM	481910	3,400 NOS	18.00	NOS		61,200.00
3	BAGS OSPREE BAGS PASTEL ORANGE MEDIUM	481910	700 NOS	18.00	NOS		12,600.00
	FREIGHT CHARGES CGST SGST Round-Off Amount				2 %		1,78,200.00 3,564.00 16,358.76 16,358.76 0.48
							<i>181764</i>
	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		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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 :

Company's PAN : AZYPM6455C

This is a Computer Generated Invoice

for Ultra Imaging (2023-2024)



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