## Original for Recipient **TAX INVOICE** Duplicate for Supplier/Transporter Triplicate for Supplier Name of Company: **Govinda Enterprises** Address: Santosh Nagar, Katraj, Pune - 43. Email Id: govindaenterprises99@gmail.com Mobile 8830598880 / 9975317543. No: GST IN No.: 27CBDPP1608R1Z6 Tax Invoice No. **Recipient Details NEXT GEN BUSSINESS CENTRE LLP.** Name Tax Invoice Date. 1/9/2023 next gen Avenue, sb road, pune. **Address** Address to Deliver NextGen Avenue. **State Code** State **MAHARASHTRA** 27 Name of Transport: PO No.: Delivery Challan no & Date Vehicle no: PO DATE: LR No. & Date: Tax is Payable on Reverse **GSTIN** 27AAVFN1096Q1Z7. Charge **Description of Goods or/and** HSN\SAC Sr. No. Qty Rate **Total Value** Code **Services** fabrication work for ACP framing. 998731 900 40.00 36000.00 1 1 labour charges for bracket welding. 998731 35 800.00 28000.00 64000.00 Total Less: Discount 0.00 Taxable Value of Goods\Services 64000.00 Reverse Charge @ GST .....% Add: Packing Charges **TOTAL TAXABLE VALUE FOR GOODS & SERVICES** 64000.00 SGST @ 9% Total 5760.00 CGST @ 9% Total 5760.00 IGST @ ....% Total 75520.00 **Total** Total Amount :seventy five thousand five hundred twenty rs. Certified that the particulars given above are true and correct. Bank: KARNATAKA BANK LTD. Br: BANER. Bank Account Number: 6282000100020801. **For Govinda Enterprises Bank Branch IFSC** : KARB0000628 Terms and Conditions: I/We hereby certify that my/our registration certificate under the Goods and Service Tax Act, 2017 is in force on the date on which the sale of the goods specified in this " Tax Invoice" is made by me/us and that the transaction of supply covered **Subject to Mumbai Jurisdiction Authorised Signatory**