


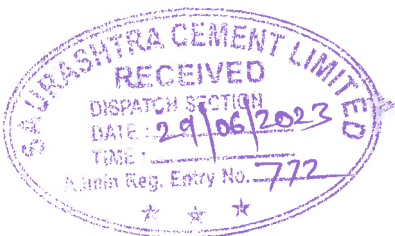
9300007993

5105655843 / 1200 8081

TAX INVOICE

ACE DÉCOR		INVOICE NO.:	AD/GT/MUM/04/ 23-24		DATE:	20.06.2023
A-305,BETHEL APARTMENT,		CHALLAN NO.:			DATE:	
NEAR SEVEN SQUARE SCHOOL,RAMDEVE PARK ROAD,		ORDER NO.:	9300007993		DATE:	
MIRA ROAD (E),THANE,		STATE CODE	27		DATE:	
MAHARASHTRA-401 107.		DESPATCH DOCUMENT NO			DATE:	
		DESPATCHED THROUGH			DATE:	
M/S. Saurashtra Cement Ltd,		TERMS OF DELIVERY :				
N K Mehta International House,						
MUMBAI -20						
MAHARASHTRA.		GST NO.:			DATE:	
GSTN : 27ABICS4135J123		STATE : Maharashtra		STATE CODE		
LR NO.:	DATE:	TRANSPORT				
Sr. No.	DESCRIPTION	HSN /SSA CODE	QTY	RATE	UNIT	AMOUNT
1	13 Blinds removal & 10 Blinds Refixing and Maintenance	998712	1	15000	LS	15000
2	Changing of Roller Blind Motor		1	9200	NOS	9200
(AS PER REF NO AD/MK/BC/08A/23-24 DTD :24.05.2023)						
SGST NET AMOUNT						24200
P & F CHARGES						-
SUB TOTAL						24200
SGST 9%						2,178
CGST 9%						2,178
IGST 18%						
ROUND OFF						
GRAND TOTAL						28,556.00
BANK - SBI -MIRA BHAYANDER ROAD BRANCH, A/C - 33113786795 IFSC CODE : SBIN 0011695		E & O.E.				
Rupees- Twenty Eight Thousand Five Hundred and Fifty Six Only						

GST NO.: 27AAWFA7165N1ZJ		VAT TIN NO. 27330960891V	C.S.T. TIN NO. 27330960891 C
Terms & conditions			For AceDecor
Subject to Mumbai Jurisdiction			Partner
		Checked by :	



work is completed.

