

TAX INVOICE

Original Copy YOM/23-24/-54

Yuvan Online Mart Amou

304 Shivprakash, Jay Prakash Nagar, Near Anupam Cinema, Goregaon (East), Mumbai, MH (27) 400063, IN

+919004666931 +919594235866 yuvanonlineindia@gmail.com

GSTIN: 27BESPK6681N1ZG Contact Name: Sushil Kumar

Amount Due: ₹4,130.00

Issue Date: 30 - May - 2023

Due Date: 30 - May - 2023 PO Number: 9200007518

PO Date: 30 - May - 2023

Place of Supply: MH (27)

BIII To SAURASHTRA CEMENT LIMITED

N.K .MEHTA INTERNATIONAL HOUSE, 178 BACKBAY RECLAMATION, , Mumbai, MH (27) 400020, IN

GSTIN: 27ABICS4135J1Z3

S.No	ltem Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	Laptop Battery Dell Vostro Notebook Battery 42W 1 YEAR WARRANTY	8507	1 NOS	3,500.00	3,500.00	315.00 9%	315.00 9%	4,130.00
Rank Name: Pharat Co operative (Mumbai)				Total @18%	3,500.00	315.00	315.00	4,130.00

Bank Name: Bharat Co-operative (Mumbai)

Ltd

Account Number: 000312100123753
Branch Name: Goregaon (East)

IFSC Code: BCBM0000004

Total Taxable Value
gaon (East)

Total Value (in figure)
Total Value (in words)

₹3,500.00 ₹4,130

₹ Four Thousand One Hundred Thirty Only

Terms & Conditions

WARRANTY AS PAR MANUFACTURER
PAYMENT 100% ADVANCE
DELIVERY IN 2 DAYS AFTER PAYMENT
FEEL FREE TO CALL US FOR MORE DETAIL
THANKS & REGARDS
SUSHIL KUMAR



Provider Signature