

PR. 4000006466

TAX INVOICE

ORIGINAL FOR RECIPIENT

**ANB DECOR**

H.N 92/95 Eksar Village, Eksar Road. Behind Eksar Medical. Borivali West Mumbai - 400092

Mobile: 9833802930

GSTIN: 27ABVFA7888C1ZR

PAN Number: ABVFA7888C

Invoice No.: 298

Invoice Date: 22/03/2023

Due Date: 29/03/2023

BILL TO**SAURASHTRA CEMENT LIMITED**Nanji Kalidas Mehta International House, 2ND FLOOR,
Babubhai M Chinai Road, Mumbai, Maharashtra, pin: 400020,
400020

Mobile: 9930819467

GSTIN: 27ABICS4135J1Z3

PAN Number: ABICS4135J

State: Maharashtra

SHIP TO**SAURASHTRA CEMENT LIMITED**Nanji Kalidas Mehta International House, 2ND FLOOR,
Babubhai M Chinai Road, Mumbai, Maharashtra, pin: 400020,
400020

ITEMS	QTY.	RATE	TAX	AMOUNT
BATHROOM FITTINGS 24k gold polish (rose gold finish)/ SAC Code- 995468	1 UNT	3,75,000	67,500 (18%)	4,42,500

SUBTOTAL	1	₹ 67,500	₹ 4,42,500
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BANK DETAILS

Name: ANB DECOR
IFSC Code: AUBL0002341
Account No: 2121234134751132
Bank: AU Small Finance Bank ,Borivali Mumbai

TAXABLE AMOUNT ₹ 3,75,000
CGST @9% ₹ 33,750
SGST @9% ₹ 33,750

TOTAL AMOUNT ₹ 4,42,500

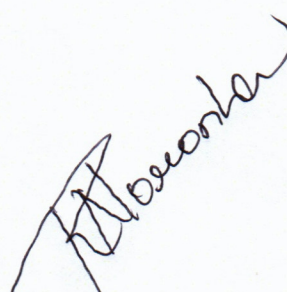
Received Amount ₹ 0

TERMS AND CONDITIONS

- 1) Above estimate is only valid for 30 days.
- 2) 100% advance should be paid before installation.
- 3) Delivery time will be 2 to 4 day.s once the payment is received.

Total Amount (in words)

Four Lakh Forty Two Thousand Five Hundred Rupees


AUTHORISED SIGNATORY FOR
ANB DECOR