Tax Invoice

Bu CC NA M GS	ver (Bill to) DSMOS BAN AUPADA BR AUPADA BR AUPADA BR AUPADA BR AUPADA BR AUPADA BR AUPADA BR		ERANG, IERI-EAST OR1ZX Code : 27 07869 Ia.co.in	Delivery N Reference Buyer's O Dispatch 13590	25/JAN/0 Note e No. & Da Drder No. Doc No. ed through	76 13 Mi ate. Of Da Da	ated 3-Jan-25 ode/Term ther Refe ated elivery No estinatior	rences	
SI No.		Particulars				HSN/SAC	GST Rate	Ar	mount
1	VALU	IATION FEE			CGST SGST	997224	18 %		4,000.00 360.00 360.00
					Total			₹4	,720.00
	ount Chargeab	· · · ·						₹4	,720.00 E. & O.E
	•	Four Thousand Seven Hun		• •	,		THITCS		E. & O.E
	•	· · · ·	dred Twe Taxable Value	• •		SGS	T/UTGS ⁻ Amoui	Г	
Inc	•	Four Thousand Seven Hun HSN/SAC	Taxable Value 4,000.0	e (Rate 00 9%	CGST Amount 360.	SGS t Rate 00 9%	Amour 360	<u>Г</u> nt Та).00	E. & O.E Total ax Amount 720.00
99 ⁻	dian Rupee	Four Thousand Seven Hun	Taxable Value 4,000.0 4,000.0	e (Rate 00 9% 00	CGST Amount 360. 360.	SGS t Rate 00 9% 00	Amour 360	T nt Ta	E. & O.E Total ax Amount

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice