## Tax Invoice

Terms of Delivery	
SI Particulars HSN/SAC GST Amoun	nt
CGST SGST 90	00.00 00.00 00.00
Total ₹ 11,800	0.00
Amount Chargeable (in words) E. d Indian Rupee Eleven Thousand Eight Hundred Only	& O.E
HSN/SAC Taxable CGST SGST/UTGST Tota	tal
Value Rate Amount Rate Amount Tax Am	
	300.00 300.00
Tax Amount (in words) : Indian Rupee One Thousand Eight Hundred Only         Company's Bark Details         Remarks:         13226/2309968 D.A. Jhaveri Commercial Office No. CC5071,         CC5072, CC5073 & CC5074, 5th Floor, Wing - Central, Tower -         C, "Bharat Diamond Bourse Complex", Plot No. C-28 at G Block,         CTS No. 4207, Bandra Kurla Complex, Next to ICICI Building, Off.         Bandra Kurla Link Road, Village - Kolekalyan, Bandra (East),         Taluka - Andheri, District - Mumbai Suburban , PIN - 400 051,         State - Maharashtra, India         Company's PAN         Declaration         NOTE - AS PER MSME RULES INVOICE NEED TO         BE CLEARED WITHIN 45 DAYS OR INTEREST         CHARGES APPLICABLE AS PER THE RULE.         MSME Registration No 27222201137         SUBJECT TO MUMBAI JURISDICTION	T LTD

This is a Computer Generated Invoice