Tax Invoice

Buyer STAT RASN Sharc ,Plot I GSTII	MECCC I da Terrac	ector-11,CBD Belapur 27AAACS8577K2	OOMERANG, ANDHERI-EAST CV4303R1ZX htra, Code : 27 DPTC207869 astukala.co.in CC Panvel Floor, ZO	Delivery Referer Buyer's Dispatc 14641 / Dispatc	2425/MAF	Date.	AGAINS Other Re Vishant V Dated	rms of Payment ST REPORT eferences /erma/9507000088 Note Date
SI	Particulars					ŀ	ISN/SAC	Amount
<u>No.</u>	VALU	JATION FEE				GST GST	97224	2,500.00 225.00 225.00
						Total		l₹ 2,950.00
	n Rupee	ole (in words) • Two Thousand Nin e			1			E. & O.E
	n Rupee	. ,	Taxable	CG	r ST	SG	ST/UTGST	<i>E.</i> & O. <i>E</i>
	n Rupee H	Two Thousand Nine	Taxable	CG	1		Amour	<i>E. & O.E</i> Total Tax Amount 5.00 450.00

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice