## Tax Invoice

Bu Ba Gł De Mu GS	hatkopar (We	I.G. Road, Ghatkopar (West)	ERANG, ERI-EAST R1ZX Code : 27 07869 a.co.in	Delivery N Reference Buyer's O Dispatch <b>3737</b> /23	25/APR/0 Note Prder No. & Da Doc No. 02539 Prough	18 6- Ma ite. Of Da Da	ated Apr-24 ode/Term ther Refe ated elivery No estination	erenc	
SI		Particulars				HSN/SAC			Amount
No.		ATION FEE			CGST SGST	997224	Rate 18 %		3,500.00 315.00 315.00
					Total			₹	4,130.00
	nount Chargeabl		ed Thirty		Total			₹	<b>4,130.00</b> <i>E.</i> & O. <i>E</i>
	•	Four Thousand One Hundr	-	-			ate Tax	₹	E. & O.E
In	dian Rupee		Taxable Value	e Cei Rate	ntral Tax Amount	State	ate Tax Amour	nt	E. & O.E Total Tax Amount
In	•	Four Thousand One Hundr	Taxable Value 3,500.0	e Cer Rate 00 9%	ntral Tax	Sta Rate 00 9%	Amour 315	nt 5.00	E. & O.E Total
999 Ta: Re Mr Mc Co Ac Ma Co De NC BE	dian Rupee 7224 7224 x Amount (in wo marks: s. Jagruti She esharam - Res b. G-1, "Implos blony, P. L. Lol eademy, Govar aharashtra, Co pongany's PAN claration DTE – AS PER CLEARED W	Four Thousand One Hundre HSN/SAC Total rds) : Indian Rupee Six Hun khar Kamble & Mrs. Vanita Pune idential Flat No. 201, 2nd Floor, ion Co-op. Hsg. Soc. Ltd.", Sri. 3 khande Marg, Opp. RBK Interna ndi, Mumbai – 400 043, State – puntry – India	Taxable Value 3,500.1 <b>3,500.1</b> dred Thi Building Sankara tional	Centre Ce	ntral Tax Amouni 315. <b>315.</b> s Bank Det e FS Code : FS C	St Rate 00 9% 00 ails ICICI BAN 123105000 MIG Colony, B	Amoui 315 <b>315</b> <b>8</b> <b>8</b> <b>8</b> <b>9</b> andra (E.), N	nt 5.00 5.00	E. & O.E Total Tax Amount 630.00

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice