## Tax Invoice

2ND FLOO	<ul> <li>State Name : Maharashtra, C CIN: U74120MH2010PTC20 E-Mail : accounts@vastukal</li> <li>NK OF INDIA-SME LATUR R, SBI CHANDRANAGAR COMI MARG, NEAR SHAHU COLLEGE, LATU : 27AAACS8577K2ZO</li> </ul>	ERANG, ERI-EAST Code : 27 07869 a.co.in PLEX,	Delivery N Reference Buyer's O Dispatch 011711/2	25/NOV/( Note e No. & Da Order No. Doc No. 2308629 ed through	929         9-I           Mc         Ac           ite.         Otl           Da         Da           De         De	ted Nov-24 ode/Term SAINST her Refe ted livery No	ns of I <b>REF</b> erence	es
SI Particulars					HSN/SAC	GST Rate		Amount
				CGST SGST	997224	18 %		15,000.00 1,350.00 1,350.00 200.00
C	OURIER & POST CHARGES							200.00
				Total			₹1	7,900.00
Amount Charg	eable (in words)	Hundred	Only	Total			₹1	
Amount Charg		Hundred Taxable	-	Total		I/UTGS		7,900.00
Amount Charg	eable (in words) bee Seventeen Thousand Nine	Taxable Value	Rate	CGST Amount	Rate	Amou	T	<b>7,900.00</b> <i>E.</i> & O. <i>E</i> Total Tax Amount
Amount Charg Indian Rup 997224	eable (in words) bee Seventeen Thousand Nine	Taxable Value 15,000.0 <b>15,000.0</b>	Rate 00 9% 00	CGST Amount 1,350. <b>1,350</b> .	Rate           00         9%           00         0		T nt 0.00	<b>7,900.00</b> <i>E.</i> & O. <i>E</i> Total

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice