TAX INVOICE

		-										
		-	١	Ace	Cor	porat	ion.					
			ノ	2nd Floor, 2 Email: aceco	08, Bussa Ind prporation21@	- lustrial Estate, @gmail.com	Shankar Rao Tel : 022 - 496	Naram 3832:39	Path, Lower / 49683243	Parel -	- 400013	3.
Invoice No. : 23-24/AC000118 Invoice Date : 31/05/2024							Transport Mode : Vehical No. :					
PO No		TF	SPL/PO	/24-25/000348		Place of Supply. : MUMBAI						
PO. Da							State / Code : 27- Maharashtra					
E	BLOCK ST FLO	-A SO DOR ,	UTH WI SHIV SA	R VICES PRIVA NG AGAR ESTATE, ROAD, WORLI								
,			DCB2762		State Code	: 27						
S.No.	Ch.N	o.		Descri	ption Of Goods	;	HSN Code	Qty	Rate	Unit	GST%	Amount
1	C008	-	BROCHL	JRE PRINTING			49011020	8.000			18	16000.00
				OCHURE PRINT								
%		Tot	tal 0.00	SGST Amt	CGST Amt.	IGST Amt.	Total An	nount 0.00	Sub Total Discount			16,000.00
GST 5 %							0.00		CGST Total		1440.00	
	GST 12 %						0.00		SGST Total		1440.00	
GST 18 %		16,	16,000.00 1,440.00		1,440.00		18,880.00		IGST Total		0.00	
GST 28 % GSTIN No :			ירפעת	0005E047V			0.00		Round off(+/-)		0.00	
				P8655Q1ZV	Invalue d TP-14	PAN NO. : DH	13770033Q		Grand Tota	1		18880.00
A/c payee 'ACE COF Interest @ 30days fro	CONDIT ce sold wi cheque to RPORATIO 18% p.a. v om the bill s of any na	FIONS II not be t be drawn N' vill be cha date. ature mus	aken back o n in favour o arged on all st be comun	r exchanged. f bill not paid within icated in 7 days	BANK DE BANK NA A/C NO. : IFSC COD		2		For ACE CORPORATION			
Certificate that the particulars given above are true and carrect and the amount indicated represents the price actually charged and that there is no aditionsl consideration flowing,directly from the buyer. Authorised Signatu												thorised Signature