TAX INVOICE

		C	2nd Floor, 2	08, Bussa Ind	porat lustrial Estate, @gmail.com	Shankar Rao			r Parel	- 400013	3.	
Invoic	Invoice No.: 24-25/AC000538						Transport Mode :					
	e Date :		11/11/2024				Vehical No. :					
PO No.: TFSPL/PO/24-25/001127 PO. Date : 11/11/2024						Place of Supply. : MUMBAI State / Code : 27- Maharashtra						
M/s, 1 E	RAVE BLOCK ST FLO	L FOOD SI -A SOUTH V DOR , SHIV					<u> </u>					
GSTIN	No.:	27AADCB27	62L1ZI	State Code	: 27		1		1			
S.No.	Ch.N	-		iption Of Goods	6	HSN Code	Qty	Rate	Unit	GST%	Amount	
1	C030	-	IG CARD PRINT RAYA WITH RAI:	-	FOILING	48211010	250.00	35.00		18	8750.00	
					1							
		Total	SGST Amt	CGST Amt.	IGST Amt.	Total An		Sub Total			8,750.00	
0% GST 5 %		0.00	0.00				0.00		Discount		0.00	
							0.00	CGST Total			787.50	
GST 12 % GST 18 %		8,750.00	8,750.00 787.50		787.50		0.00 10,325.00		SGST Total		787.50	
GST 18 %			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				0.00	Round off(+/-)		0.00		
GSTIN No : 27DHSPP8655Q1ZV PAN NO. : DHS						ISPP8655Q		Grand Total 10325.00				
A/c payee 'ACE COR Interest @ 30days fro complaint from the c	CONDIT ce sold will cheque to RPORATIO 18% p.a. v om the bill s of any na late of deli	IONS I not be taken bac be drawn in favou N' vill be charged on date. uture must be com very writing within he particulars	r of all bill not paid within unicated in 7 days given above are tru	Ye Only TAILS: ME : HDFC BANI 99999833788744 E : HDFC000054 : LOWER PAREL the amount indicate n flowing,directly fro	2 .(W) ed represents		For ACE CORPORATION					