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TAX INVOICE (TRIPLICATE FOR SUPPLIER)

1/16,Kamal Man Arthur Bunder R Colaba, 400 003 Tel No : 022 663 GST(N/UIN: 274 State Name : M	oad, Nr. Radio Club, 5 Mumbai, (India) 59056/57/58 AACK8256H1ZC aharashtra, Code : 27 11997PTC11048 3559056-58	Invoice No. 653/23-24 Delivery Note %23-2400241,KMPU01/577/23-24 Reference No. & Date.	Dated 1-Feb-24 Mode/Terms of Payment Other References	
Airport Ltd., Har GSTIN/UIN	ens Pvt.Ltd.	Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date 30-Jan-24, 19-Jan-24 Destination	
Airport Ltd., Har Gujarat -382475 GSTIN/UIN	nedabad International Isol, Ahmedabad,	Temis of Delivery		
SI D	escaption of Goods	HSN/SAC Quantity R	ate per Amount	
1 JTC Electric	Blender TM-800 AQ slina/241 Ahmd. s 17% Discount	8435 1 No.s 27,3 1 No.s	890.00 _{No.s} 27,390.00	
Less	Output (IGST) @ 18% Rounding Off		18 % 4,930.20 (-)0.20	
//	1016580	friet (fr	And 2 Sala	511 Yaw 511 512 33837) 882533837)
Amount Chargéablé (in w	Total	1 No.s	₹ 32,320.00 E.&O.E	1 A YOU F
Indian Rupees	Thirty Two Thousand Three Hu			5/1 20231
8435	HSN/SAC	Value Ra	Itegrated Tax Total Ite Amount Tax Amount 8% 4,930,20 4,930,20 4,930,20 4,930,20 4,930,20	88253505
Tax Amount (in words)	Indian Rupees Four Thousand	Nine Hundred Thirty and		
product is limited t only. Any damage of faulty electrical	A A A OKODECI IS TOOL	AVC NO. : 912020	nk Ltd.A/c No.912020052698228	
connections/ abse Customer's Seal a	nce of water softener or	Branch & IFS Code : Crawfo	ord Market & UTIB0000294	
Customer 3 Ocdi d	na oignataio		for Kamalakshi Marketing Pvt. Ltd. ADHISHEK JAGDISH SHETTY Order by were upon to be 2016 12 20 20 20	

Authorised Signatory