TAX INVOICE

		C	,	2nd Floor, 2	08, Bussa Ind	porat lustrial Estate, @gmail.com	Shankar Rao			r Parel	- 400013	
	Invoice No. : 23-24/AC000074						Transport Mode :					
	e Date :		02/05/2024 TESPI /PO/24.25/000172				Vehical No. :					
PO No.: TFSPL/PO/24-25/000172 PO. Date : 02/05/2024						Place of Supply. : MUMBAI State / Code : 27- Maharashtra						
E 1	BLOCK	-A SOUTH DOR , SHI	I WII V SA	VICES PRIVA NG IGAR ESTATE, ROAD, WORLI								
GSTIN	No.:	27AADCB	2762	L1ZI	State Code	: 27		1		1		
S.No.	Ch.N				ption Of Goods	3	HSN Code	Qty	Rate	Unit	GST%	Amount
1	C004			PRINTING			4911	54.000	50.00		18	2700.00
		11x16.5 INCH PHOTO PR MALAYSIA LOUNGE PHO			-	-						
		Total		SGST Amt	CGST Amt.	IGST Amt.	Total An		Sub Total			2,700.00
0% GST 5 %		0.	0.00				0.00		Discount		0.00	
GST								0.00	CGST Tota SGST Tota			243.00
GST 12 %		2,700.	2,700.00 243.00		243.00		3,186.00		IGST Total		0.00	
GST 28 %		,					0.00		Round off(+/-)		0.00	
GSTIN No : 27DHSPP8655Q1ZV PAN NO. : DHS							ISPP8655Q	PP8655Q Grand Total 3186.0				3186.00
TERMS & Goods on A/c payee 'ACE COI Interest @ 30days fr complaint from the o	In Words : Three Thousand One Hundred Eighty Six Only TERMS & CONDITIONS BANK DETAILS: Goods once sold will not be taken back or exchanged. BANK NAME : HDFC BANK A/c payee cheque to be drawn in favour of 'ACE CORPORATION' BANK NAME : HDFC BANK Interest @18% p.a. will be charged on all bill not paid within 30days from the bill date. BANK ODET : HDFC 0000542 Complaints of any nature must be comunicated in 7 days from the date of delivery writing within BRANCH : LOWER PAREL(NOVER PAREL(NOVER PAREL(NOVER PAREL)) Certificate that the particulars given above are true and carrect and the amount indicated the price actually charged and that there is no aditions! consideration flowing,directly from								For ACE CORPORATION			