

## TAX INVOICE



# MANSI ENTERPRISES

VINAYLE PRINT, FABRIC PRINT, ROLL UP STANDEE, SUN BOARD PRINT, FLEX PRINT, CANVASH PRINT,  
OFFSET PRINT & PACKAGING, GIFTING BOX, DIGITAL PRINT, COLOUR PRINT OUT, DIGITAL STICKER PRINT,

Shop No.04, Floor-0, 56, Shivraj Bhavan No.2 Balasheth Madhukar Marg, Prabhadevi-400013

Mob. : 9930393614 / 9137938743 Email : mansienterprises40@gmail.com

Invoice No. : ME00081/24-25

PO No. :

Payment terms :

Invoice Date : 21/05/2024

PO. Date :

Contact Person :

M/s, SEMOLINA KITCHENS PRIVATE LIMITED ( MUMBAI )  
SHIV SAGAR ESTATE

Deliver Address :-

GSTIN No.: 27ABICS8699F1ZJ

State:

S.No.	Ch.No.	Description Of Goods	HSN Code	Qty	Rate	Unit	GST%	Amount
1	-	Semolina Lanyard Print	9989	700	26.00	PCS	18	18200.00
2	-	Id Card Holder	9989	700	4.50	PCS	18	3150.00

%	Total	SGST Amt	CGST Amt.	IGST Amt.	Total Amount	Sub Total	21,350.00	
0%	0.00				0.00	Discount	0.00	
GST 5 %					0.00	CGST Total	1921.50	
GST 12 %					0.00	SGST Total	1921.50	
GST 18 %	21,350.00	1,921.50	1,921.50		25,193.00	IGST Total	0.00	
GST 28 %					0.00	Round off(+/-)	0.00	
GSTIN No : 27IRQPS7532L1ZO					PAN NO. :		Grand Total	25193.00

In Words : Twenty Five Thousand One Hundred Ninety Three Only

**TERMS & CONDITIONS**

Goods once sold will not be taken back.  
Our responsibility cease as goods leave our permises.  
Interest @24% will be charged on all over due bills.  
We reserve the to demand the payment of the bill at any time .  
Cheque return charges will be charged Rs.500/-

**BANK DETAILS:**

BANK NAME : SVC CO-OP  
BANK LTD.  
A/C NO. : 300004000002233  
IFSC CODE : SVCB0000184  
BRANCH : CURREY ROAD

For MANSI ENTERPRISES



Authorised Signature