

TAX INVOICE

SHREE BALAJI EXPORT

B/305 , MANGLYA APPARTMENT NEAR ANJALI CROSS ROAD VASNA AHMEDABAD 380007 GUJARAT
PHONE: 9601284894

GST No: 24AAVPA3478P1Z1 PAN : AAVPA3478P

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| Receiver(Billed to) : GMR HOSPITALITY LTD SY NO 107 MOPO PERNEM GOA STREET NO MOPO LANDMARK AIRPORT GOA 403512 State Code :30 State/UT :GOA GST No: 30AAJCG9402E1Z0 PAN : AAJCG9402E | Invoice Number : T 000009/2425 Invoice Date : 03/05/2024 Challan No : Indent No : PO/EXP/24-25/10011 Lr No. : |
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| Consignee: GMR HOSPITALITY LTD SY NO 107 MOPO PERNEM GOA STREET NO MOPO LANDMARK AIRPORT GOA 403512 State Code :30 State :GOA GST No: 30AAJCG9402E1Z0 PAN : AAJCG9402E | Disp From : To : Transport : Agent : P.O.S : (30) Goa Apply Reverse Charge: N % : |
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| SR. | BALE No. | DESCRIPTION | HSN CODE | PCS. | QTY. | U/M | RATE | Disc % | Discount | Taxable Amount |
|-----|----------|----------------------|----------|------|--------|-----|-------|--------|----------|----------------|
| 1 | | BADGE NAME BSDGES | 8310 | | 150.00 | PCS | 95.00 | | | 14250.00 |

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|---------------------------|---------------|-----------------|
| PAYMENT DUE DAYS : | 150.00 | 14250.00 |
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| | SHIPPING 750 | 750.00 |
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| HDFC BANK A/C : 02378140000507 IFSC CODE : HDFC0000237 | Total Amount before tax : | 15000.00 |
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| | Add : CGST | : |
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| | Add : SGST | : |
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| Rs: Seventeen Thousand Seven Hundred Only | Add : IGST | : 2700.00 |
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| HSN CODE | SGST % | SAMT | CGST % | CAMT | IGST % | IAMT | Tax Amount : | : 2700.00 |
|-----------------|---------------|-------------|---------------|-------------|---------------|-------------|---------------------|------------------|

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|------|--|--|--|--|-------|--------|-------------------------------|-------------------|
| 8310 | | | | | 18.00 | 135.00 | Total Amount After Tex | : 17700.00 |
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| | GST Payable on Reverse Charge | : |
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| <p>Terms & Condictions</p> <p>(1) Subject to AHMEDABAD Jurisdiction. (2) Sold and despatched goods will not be taken back. (3) Payment should be made by payees accounts cheque or draft only. (4) Interest will be charged @24% after due date. (5) No complaint will be accepted once the goods are cut. (6) mal cut hone ke bad humari koi iawabdari nahi rheqi</p> | <p align="center">Certified that the particulars given above are true and correct. FOR, SHREE BALAJI EXPORT SHREE BALAJI EXPORT  AUTHORISED SIGNATORY</p> |
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