

Tax Invoice

ORIGINAL



**MAVERICK SOLUTIONS**


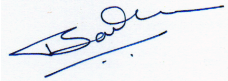
REG ADDRESS : ROOM NO 1927, BLDG. NO - 28, ABHYUDAYA NAGAR, KALACHOWKI, MUMBAI - 400033. Office  
 Add : 91/2 Harharwala Building, Lalbaug, Mumbai 4000312.  
 Phone no.: +919930020997 Email: sales@mavericksolutions.co.in  
 GSTIN: 27AOGPB5258P1Z1, State: 27-Maharashtra

Bill To				Invoice Details			
<b>KAPCO BANQUETS AND CATERING PRIVATE LIMITED</b> 1, RASHID MANSION, WORLI POINT, WORLI GSTIN Number: 27AAGCK1789F1ZA State: 27-Maharashtra				Invoice No.: MS-IN-23-24-85 Date: 20-03-2024 Place of Supply: 27-Maharashtra			

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	DIGITAL ARTWORK DESIGNING	4911	88	PCS	₹ 624.43	₹ 6,594.00 (12.0%)	₹ 61,544.00
<b>Total</b>			<b>88</b>			<b>₹ 6,594.00</b>	<b>₹ 61,544.00</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts	
SGST	₹ 54,950.00	6.0%	₹ 3,297.00	Sub Total	₹ 61,544.00
CGST	₹ 54,950.00	6.0%	₹ 3,297.00	<b>Total</b>	<b>₹ 61,544.00</b>
				Received	₹ 0.00
				Balance	₹ 61,544.00

<b>Invoice Amount In Words</b>	
Sixty One Thousand Five Hundred and Forty Four Rupees only	
<b>Payment Mode</b>	
Credit	

<b>Bank Details</b>		<b>Terms and conditions</b>		For: MAVERICK SOLUTIONS	
 Name: BANK OF BARODA, LALBAUG, GREATER BOMBAY Account No.: 33380200000394 IFSC code: BARB0LALBAU Account Holder's Name: MAVERICK SOLUTIONS		This is computer generated invoice. Thanks for doing business with us!		 <b>Authorized Signatory</b>	

Acknowledgment

**MAVERICK SOLUTIONS**

**Invoice To:**  
**KAPCO BANQUETS AND CATERING PRIVATE LIMITED**  
 1, RASHID MANSION, WORLI POINT, WORLI

**Invoice Details:**  
 Invoice No. : MS-IN-23-24-85  
 Invoice Date : 20-03-2024  
 Invoice Amount : 61544.0

Receiver's Seal & Sign