

## Shreevision

Shop 30, phiroja mansion, Alibhai Premji Marg, opposite grant road railway station east, Mumbai 400 007, Maharashtra

Mobile: 8422090298 GSTIN: 27CNFPD4790L1ZM D+3-01/05/2021

Invoice No.: SV-2223-APR-1

Invoice Date: 04-04-2022

Due Date: 11-04-2022

## BILL TO

## MARKET EXCEL

12/A, karmayog parsi panchayat rd, Andheri East, next to aarya bricks, Mumbai 400069, Maharashtra GSTIN: 27AAECM5086D1ZG

SERVICES	QTY.	RATE	TAX	AMOUNT
LAPTOP 5th APRIL shuba galaxy - Cadbury different flavours20220403Yogita.k	nuba galaxy - Cadbury different 6.0 UNT 20403Yogita.k		<b>540.0</b> (18.0%)	3540.0
TRAVELLING 5th and 6th April	2.0 UNT	150.0	0.0 (0.0%)	300.0
LAPTOP 6th APRIL shuba galaxy - Cadbury different flavours 20220403 Yogita.k	4.0 UNT	500.0	<b>360.0</b> (18.0%)	2360.0

SUB TOTAL	12	₹ 900.0 ₹ 620	
BANK DETAILS		TAXABLE AMOUNT	₹ 5300
Name:	Shreyash Shrikant Dhumal	CGST @9.0%	₹ 450.0
IFSC Code:	NKGS0000002	SGST @9.0%	₹ 450.0
Account No: Bank:	002110100007067 NKGSB Co-operative Bank,GIRGAUM BRANCH	TOTAL	₹ 6200
TERMS AND CONE	DITIONS:	Received Amount	₹0
1. Goods and service	es once sold will not be taken back or exchanged	Balance	₹ 6200
2. All disputes are subject to Maharashtra state jurisdiction only  SES  ARMANA		Previous Balance Current Balance	₹ 2657.5 ₹ 8857.5
		Invoice Amount (in words)	

Six Thousand Two Hundred Rupees

**AUTHORISED SIGNATORY FOR** 

Shreevision

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