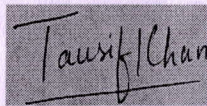


Received
16/03/24

Tax Invoice

	RAZA P.O.P		Invoice No. 886		Date 11-03-2024		
	Munjaba Wasti Smo. 31Dhanori Pune - 411015		Place of supply 27-Maharashtra				
	Phone no.: 7387376169 Email: khantauseef1998786@gmail.com GSTIN: 27EQHPK6508Q1Z3 State: 27-Maharashtra						
Bill To CHOICE LIFESTYLE GSTIN : 27AAOFC1825B1ZR State: 27-Maharashtra			Ship To GOODWILL VERVE				
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	GYP SUM POWDER	2520	100	Bag	₹ 236.19	₹ 1,180.95 (5%)	₹ 24,800.00
	Total		100			₹ 1,180.95	₹ 24,800.00
Invoice Amount In Words Twenty Four Thousand Eight Hundred Rupees only				Amounts			
				Sub Total ₹ 24,800.00			
				Total ₹ 24,800.00			
				Received ₹ 0.00			
				Balance ₹ 24,800.00			
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
2520	₹ 23,619.05	2.5%	₹ 590.48	2.5%	₹ 590.48	₹ 1,180.95	
Total	₹ 23,619.05		₹ 590.48		₹ 590.48	₹ 1,180.95	
Bank Details Name : IDBI BANK, PUNE VISHRANTWADI Account No. : 0668102000020509 IFSC code : IBKL0000668 Account holder's name : RAZA P.O.P		Terms and conditions Thanks for doing business with us!			For : RAZA P.O.P  Authorized Signatory		

Invoice Record		
	Date	Sign
Reception	16/3/24	Rohini
Billing Dept.		
Accounts Dept.		

