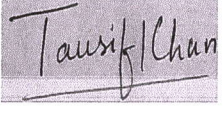


Received
07/02/25

Tax Invoice

 RAZA P.O.P Munjaba Wasti Srno. 31Dhanori Pune - 411015 Phone no.: 7387376169 Email: khantauseef1998786@gmail.com GSTIN: 27EQHPK6508Q1Z3 State: 27-Maharashtra		Invoice No. 1270	Date 02-02-2025				
		Place of supply 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	GYPSUM POWDER	2520	100	Bag	₹ 238.10	₹ 1,190.48 (5%)	₹ 25,000.00
	Total		100			₹ 1,190.48	₹ 25,000.00
Invoice Amount in Words Twenty Five Thousand Rupees only				Amounts Sub Total ₹ 25,000.00 Total ₹ 25,000.00 Received ₹ 0.00 Balance ₹ 25,000.00			
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
2520	₹ 23,809.52	2.5%	₹ 595.24	2.5%	₹ 595.24	₹ 1,190.48	
Total	₹ 23,809.52		₹ 595.24		₹ 595.24	₹ 1,190.48	
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			

Reg. No- 56593

Sum. J. Amal.

