

Tax Invoice

(ORIGINAL FOR RECIPIENT)



**Saurashtra Marketing Corporation**  
 102 & 104, Shilpin Centre,  
 40 - G. D. Ambekar Road,  
 Wadala,  
 Maharashtra - 400 031, India  
 GSTIN/UIN: 27AAAFS4463M1ZU  
 State Name : Maharashtra, Code : 27  
 Contact : 022-67364343  
 E-Mail : info@saurashtra.net  
 www.saurashtra.net

Invoice No. <b>SS/0260/23-24</b>	Dated <b>27-Sep-23</b>
Delivery Note	Mode/Terms of Payment <b>100% RECD</b>
Reference No. & Date. <b>PL/353/23-24 dt. 12-Sep-23</b>	Other References
Buyer's Order No. <b>JWO/GN/2324/0015</b>	Dated <b>12-Sep-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**DEY'S MEDICAL STORES PVT. LTD**  
 MINERVA GARDEN COMPLEX  
 JOKA, SOUTH 24 PGS  
 KOLKATA-700104  
 West Bengal - 700104, India  
 GSTIN/UIN : 19AABCD4017E1Z2  
 State Name : West Bengal, Code : 19

Buyer (Bill to)  
**DEY'S MEDICAL STORES PVT. LTD**  
 MINERVA GARDEN COMPLEX  
 JOKA, SOUTH 24 PGS  
 KOLKATA-700104  
 West Bengal - 700104, India  
 GSTIN/UIN : 19AABCD4017E1Z2  
 State Name : West Bengal, Code : 19  
 Place of Supply : West Bengal

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>AMC of Bursting Strength Tester Automatic Digital</b> Models OR 2 in 1 Models Category "B" SERIAL NO 5130 AMC FOR THE PERIOD OCTOBER 2023 TO SEPTEMBER 2024	998717				<b>23,276.00</b>
	<b>IGST Output</b>				18 %	<b>4,190.00</b>
<b>Total</b>						<b>₹ 27,466.00</b>

Amount Chargeable (in words) **Indian Rupees Twenty Seven Thousand Four Hundred Sixty Six Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998717	23,276.00	18%	4,190.00	4,190.00
<b>Total</b>	<b>23,276.00</b>		<b>4,190.00</b>	<b>4,190.00</b>

Tax Amount (in words) : **Indian Rupees Four Thousand One Hundred Ninety Only**

Company's PAN : **AAAFS4463M**

for Saurashtra Marketing Corporation

Authorised Signatory