

Company GSTIN : 24AAEFU6614J1Z3 Company PAN No.: AAEFU6614J

Place Of Supply : 24-Gujarat **TAX INVOICE** ORIGINAL

Bill To Party : S V POLYMERS AND PACKAGING
Address.: T1/602,
VRAJBHUMI HOUSING SOCIETY,
City.: SURAT-395010 State : 24-Gujarat
GSTIN No.: 24ADNFS2147N1ZM
PAN No : ADNFS2147N

DEBIT MEMO
Invoice No : 7
Date : 30/09/2024
Start Date :
End of Date :
Is Rev. charge applicable : N

SR. No	DESCRIPTION	HSN/SAC CODE	Total Points	RATE	Basic Amt	SGST		CGST		Net Amt
						%	AMOUNT	%	AMOUNT	
1	PP BAG 27 X 45 3.5	12455	5200	10.00	50960.00	9.0	4586.40	9.0	4586.40	60132.80

Rs. (In Words) : Rs. Sixty Thousand One Hundred Thirty Three Only.

BASIC AMOUNT	50960.00
SGST	4586.40
CGST	4586.40
Invoice Total	60133.00

Bank Detail :-
Bank : ICICI BANK
A/c No. : 624605065619
IFSC : ICIC0006246

As per Notification no.29/2018 Central Tax (Rate) Date.31-12-2018
Entry no.14 person registered under GST receiving Security service
is liable to pay GST

For, UNIQUE BAG

Terms and conditions :-
1. Payment By 5th is Requested.
2. Payment By payees A/c. Cheque or Draft requested..
3. Subject to Junagadh jurisdiction. E. & O. E.

Authorised Signatory