

TAX INVOICE



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IRN No - ddef1340d22ee60791a503693a0815a1ece82f3e52c3dfd6268012a1857932f3

CREDIT

Invoice Date : 26/07/2025

GSTIN : 27ABBPT8717H1ZB Mob: 9823103200

RS. SEVENTY-EIGHT THOUSAND NINE HUNDRED TWENTY ONLY						742.73					
Lr. No. / Lr. Date : - _ - _								No. of Cases :		Discount 0.00	
Transport: BYAUTO										Taxable Amount: 70464.50	
										CGST 4227.87	
										SGST. 4227.87	
70464.50	12%	4227.87	4227.87	0.00	78920.24					Invoice Total 78920.00	

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

Customer Signature

Authorised Signatory