



TAX INVOICE

# SHARYU SERVICES



At. Post : Chakan Arya Primum, 2nd Floor, Near Talegaon, Tal.Khed, Dist.Pune.410501

Email ID : sharyuservices30@gmail.com

Mobile No : 9860656030 / 9028733030

M/s. PK International school / chakan.

Invoice No. **1203**

Date: 19 / 08 / 2020

Party's GST No. \_\_\_\_\_

P.O.No. \_\_\_\_\_

Vendor Code \_\_\_\_\_

Sr.No.	Description	HSN / SAC	Qty	Rate	Amount	
					Rs.	Ps.
1)	12 A Toner Refilling		2.		600	
2)	Toner Drum.		1		200	
AMOUNT					800	
S GST %						
C GST %						
ROUND UP						
T. AMOUNT					800	

GSTIN : 27BNAPD6636D1ZC

Certified that the particulars give above are true and correct...

Rupees : Eight Hundred Fifty Rs only

I/We here by certify that our registration certificate under the GST Act, 2017 is in force on the date on which the supply of goods specified in this Tax Invoice is made by me/us & the transaction of supply covered by this Tax Invoice had been effected by me/us & it shall be accounted for in the turnover of suppliers while filling of return and the due tax, if any, payable on the suppliers has been paid or shall be paid. Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow additional consideration directly or in-directly form the buyer.

Receiver's Sign.

For : Sharyu Services

Proprietor