TAX INVOICE

SHARYU SERVICES

At. Post : Chakan Arya Prisum, 2nd Floor, Near Talegaon, Tal.Khed, Dist.Pune.410501
Email ID : sharyuservices30@gmail.com
Mobile No : 9860656030 / 9028733030

M/s. D.K. International school

Party's GST No.

Invoice No. 1512
Date : 02/04/2024.
P.O.No.
Vendor Code

Sr.No.	Description	HSN / SAC	Qty	Rate	Amount Rs.	Ps.
1)	Toner Refilling		3	300	900	
2)	Net protector Anty virus. 2024. Install.		2.	500	1000	
					1900/-	
				S GST %		
				C GST %		
				ROUND UP		
				T. AMOUNT	1900/-	

Chaudhary
Adm

GSTIN : 27BNAPD6636D1ZC

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

Rupees : One thousand Nine Hundred Rs only

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 filing of return and the due tax, if any, payable by 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