

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. PK International School,
chakan.Invoice No. **1553**Date 05/05/2024

Party's GST No.

P.O.No.

Vendor Code

Sr.No.	Description	HSN / SAC	Qty	Rate	Rs.	Amount	Ps.
1)	2-A Toner Refilling		3	300	900		
						900/-	
						S GST %	
						C GST %	
						ROUND UP	
						T. AMOUNT	900/-

GSTIN : 27BNAPD6636D1ZC

Certified that the particulars given above are true and correct.

Rupees : Nine Hundred RS only

We hereby 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 us and the transaction of supply covered by this Tax Invoice has been affected by us and it shall be accounted for in the turnover of suppliers while filing of return and the due tax, if any, payable on the turnover has been paid or shall be paid. Further certified that the particulars given above are true and correct & the amount indicated represents the price actually charged and that there is no flow addition of commission directly or indirectly from the buyer.

Receiver's Sign

For : Sharyu Services

Proprietor