



TAX INVOICE

SHARYU SERVICES

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

Email ID : sharyuservices30@gmail.com

Mobile No : 9860656030 / 9028733030

M/s. PR International School -
Chakan.Invoice No. **1626**Date : 05/07/2021.

P.O.No.

Party's GST No.

Vendor Code

Sr.No.	Description	HSN / SAC	Qty	Rate	Rs.	Amount	Ps.
1)	Net protector Anty virus. 2021. Install.		1		550/-		
					550/-		
				S GST %			
				C GST %			
				ROUND UP			
				T. AMOUNT	550/-		

GSTIN : 27BNAPD6636D1ZC

Certified that the particulars give above are true and correct.

Rupees : Five Hundred Fifty 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 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 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 indirectly from the buyer.

Receiver's Sign.

For : Sharyu Services

Proprietor