



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. Plz International School.
Chelken.

Invoice No. **1725**

Date : 01/09/2021

P.O.No.

Vendor Code

Party's GST No.

Sr.No.	Description	HSN / SAC	Qty	Rate	Rs.	Amount	Ps.
1)	cell chargess. and - Baic. cell.	25 X	6		350/-		
					350/-		
				S GST %			
				C GST %			
				ROUND UP			
				T. AMOUNT	350/-		

GSTIN : 27BNAPD6636D1ZC

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

pees : Three Hundred Fifty Rs only

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

Receiver's Sign.

For : Sharyu Services

Proprietor