NAKSHA



bills after 15 days of presentation. 5. All claims to be settled by Mumbai Courts only. A-4004, Ground Floor, City Mall, Mayuresh Trade Center, Plot No. 04, Sector-19, Vashi, Navi Mumbai - 400705.

Tel: +91 022 4974 0344 GSTIN: 27CRYPS9576G1ZH

					'	GSTIN: 2	/CK1	F393700	GIZH							
					Tay	· Inv	oic	<u> </u>								
	· N. 007/0000 07				ı u	<u> </u>				•						
Invoice No: 093/2022-23								Transport Mode: Vehicle number:								
Invoice date: 14-11-2022																
Reverse Charge (Y/N): N State Mahamathus								Date of Supply: 14-11-2022								
	State: Maharashtra Code 27 Ref. : Verbal Ms. Deepali Mulaye									Place of Supply: Maharashtra						
		e														
Payı	ment Terms : Immediate															
		Rilltol	Darty							Sh	in to I	Party				
Bill to Party Name: M/s. CLAY INC.									Ship to Party Name: M/s. CLAY INC.							
Address: C-412, New Delite, Chandavarkar Road, Borivali (West), Mumbai - 400092.									Address: C-412, New Delite, Chandavarkar Road, Borivali (West), Mumbai - 400092.							
GST	GSTIN: 27AAGFC9190D1ZD									GSTIN: 27AAGFC9190D1ZD						
State: Maharashtra						Code	27		te: Maharashtra				Code	27		
S .		HSN code	иом	Qty	Rate	Amount	Disc.	Taxable Value	CGST SGST							
No.	Product Description								Rate	Amount	Rate	Amount	Total			
1	Clay Business Cards as per your order	4811	Nos.	1000	4.1	4100	0	4100	9	369.00	9	369.00		4838.00		
2	Travel Urze Business Cards as per your order	4811	Nos.	1000	3.1	3100	0	3100	9	279.00	9	279.00		3658.00		
						0		0		0		0		0		
Total 2000							0	7200		648		648		8496.00		
Total Invoice amount in words							<u> </u>		Total Amount before Tax				7200.00			
									Add: CGST				648.00			
									Add: SGST					648.00		
									Total Tax Amount					1296.00		
Rupees Eight Thousand Four Hundred Ninety Six Only									Total Amount after Tax:				8496.00			
									Rounded off:				0.00			
										GRAND TOTAL				496.00		
Bank Details									GST on Reverse Charge					0		
Bank Name : HDFC Bank																
Branch: Sector-17, Vashi Branch						1		Ceritified that the particulars given a correct				above are	true and			
A/c.	No.:50200049263102					N	AKSA									
IFS Code: HDFC0000540									For Naksha							
Terms & conditions 1. Our responsibility ceases once goods leaves our premises. 2. Dispute of any nature must be informed in writing within 7 days of receipt of this invoice failing which we shall not be responsible for any complaint. 3. Payment by crossed and order cheque only. 4. Interest ©24% per annum will be charged on all unpaid bills after 15 days of presponsible.							1UMBF		SSALL							

Common Seal

Authorised signatory