DREAMZ VISION
CREATIVE GEEKS PVT LTD

Tax Invoice

Bill To,	**SSKH Textile Industries Pvt Ltd**	**BUYER GSTIN**	27AASCS3934J1ZQ
	807/808, The Avenue Opp the leela Hotel, Sahar Airport Road Marol, Andheri (East), Mumbai-400059	**INVOICE #**	19-20/00009
	State Code & State: 27-Maharashtra	**INVOICE DATE**	09 April 2019
	Contact Person: Manoj (Director) Shankar (Accountant) - 022-40313233	**DUE DATE**	Immediate
Ship To,	807/808, The Avenue Opp the leela Hotel, Sahar Airport Road Marol, Andheri (East), Mumbai-400059	**Transport Mode & Vehicle Detail**	
	State Code & State: 27-Maharashtra		
	Contact Person: Manoj (Director) Shankar (Accountant) - 022-40313233		

S. NO	**DESCRIPTION**	**HSN / SAC CODE**	**QTY.**	**UNITS**	**RATE (₹)**	**TAXABLE AMT (₹)**	**CGST**		**SGST**		**IGST**	
							Rate %	**Amt (₹)**	**Rate %**	**Amt(₹)**	**Rate %**	**Amt(₹)**
1	Brochures, Leaflets, Letterheads, Sheets & Similar Printed Matter 29x14 & 4 col offset and gold foil logo with Velcro locking and punch shaped	4901	1000.00	pc	30.00	30000.00	2.50	750.00	2.50	750.00	0.00	0.00
TOTAL : Thirty One Thousand Five Hundred						30000		750		750		0

Remarks : Folders P.Invoice No.:J#0-110240 P. Date :2019-04-05	**TOTAL**	0
Registration Details,Bank Details,Terms & Conditions:	**INVOICE TOTAL (E. & O.E)**	**31500**
- CIN of company:**U72300MH2016PTC271655** - PAN of company:**AAFCD6187P** - GSTIN No:**27AAFCD6187P1ZV** - All cheques should be in favour of **" DREAMZ VISION CREATIVE GEEKS PVT LTD"** - Bank Details: **ICICI Bank, Yari Road Branch(Current Account)** - Account No. **125105000250** & IFSC code:**ICIC0001251**	Electronic Reference Number	

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