



INVOICE				
Seller: Ten-X World 302, Ground Floor , Raghuleela mega Mall Behind Poisar Bus Depot Kandivali West Mumbai GSTIN: 27BHKPS1746R2ZD		Buyer: (if other than consignee) DREAMZ VISION CREATIVE GEEKS PRIVATE LIMITED ADDRESS -: Office No. 1, Ground Flr, The Avenue, Opp. The Leela Near Marol Naka Metro Stn, Andlheri East Mumbai - 4000599 GSTIN/UIN : 27AAFCD6187P1ZV State Name : Maharashtra, Code : 27		Consignee: Plant/Delivery Address: DREAMZ VISION CREATIVE GEEKS PRIVATE LIMITED ADDRESS -: Office No. 1, Ground Flr, The Avenue, Opp. The Leela Near Marol Naka Metro Stn, Andlheri East Mumbai - 4000599 GSTIN/UIN : 27AAFCD6187P1ZV State Name : Maharashtra, Code : 27
Invoice No: 10X-1920-468		Invoice Date: 15 OCT 2019		Order/PO/Ref No: On mail
S.N.	Description of Goods	Qty	Rate -INR	total Amount(INR)
1	Tea mug	51	80	4080
		Total Amount		4080
		Total Amount		4080
RUPEES -: FOUR THOUSAND FIVE HUNDRED SEVENTY ONLY		SGST @ 6%		244.8
		CGST @ 6%		244.8
		Gross Total		4569.6
		Rounded Off -		0.4
		Grand Total		4570
Cheque/DD/ Purchase Order in favour of " Ten-X World "				
HDFC BANK Current A/C no: 502000-24599-668 II RTGS/NEFT IFSC: HDFC 0 0 0 1 1 0 6				
Branch: Daval Court Bldg. Dattapada Road,Near Welcome Hotel, Borivali-E, Mumbai-400066				
Contact No: 810 821 2020				
DECLARATION				
I/We hereby certify that my/our registration certificate under Goods and Services Tax Act, 2017 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been affected by me/us and it will be accounted for the turnover of sales which filling of return are the due tax, if any, payable on the sale has been paid or shall be paid.				
for Ten-X World <u>Authorised Signatory</u>		Receiver's Signature: 		

**** "Ten-X World ". Add: 302 ground floor, Raghuleela Mall, , Kandivali-W Mumbai-400067****