


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

UNIQUE MAX B1/504, GREEN PARK CHS LTD. SHREE NAGAR, WAGHLE ESTATE, THANE WEST Maharashtra, India GSTIN/UIN: 27AAEFU5171E1Z6 State Name : Maharashtra, Code : 27 Consignee (Ship to)		Invoice No. UMAX/24-25/017	Dated 17-May-24
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Buyer (Bill to) Prism Life Sciences Ltd -Rabale Rabale Navi Mumbai GSTIN/UIN : 27AACCP8078L1ZS State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	UPS Repair Charges	998716				14,620.00
	Output CGST @ 9%			9 %		1,315.80
	Output SGST @ 9%			9 %		1,315.80
<div style="text-align: center;">  </div>						
Total						₹ 17,251.60

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Thousand Two Hundred Fifty One and Sixty paise Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
998716	14,620.00	9%	1,315.80	9%	1,315.80	2,631.60
Total	14,620.00		1,315.80		1,315.80	2,631.60

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Thirty One and Sixty paise Only**

Company's PAN : **AAEFU5171E**

Declaration

I/We hereby certify that my/our Registration Certificate under the MVAT Act, 2002, is in force on the date on which the sale of the goods specified in this bill is made by me/us & that the transaction of sale covered by this bill has been effected by me/us in the regular course of my/our business.

Company's Bank Details

A/c Holder's Name : **UNIQUE MAX**

Bank Name : **SVCCoop Bank CC 102319940000095**

A/c No. **102319940000095**

Branch & IFS Code : **Daman Estate Thane West & SVCB0000023**



for **UNIQUE MAX**

Authorised Signatory

This is a Computer Generated Invoice