

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ZENITH UNIVERSAL LLP Shop No - 2/3, Garodia Shopping Center, Garodia Nagar, Ghatkopar (East) MSME - MH19D0160768 GSTIN/UIN: 27AABFZ7598M1Z4 State Name : Maharashtra, Code : 27 E-Mail : kiran@zenithuniversal.in	Invoice No. ZUL1692/2021/22	Dated 20-Dec-21
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) R.J. COLLEGE OPP. GHATKOPAR RAILWAY STATION, GHATKOPAR (W), MUMBAI -9967086079 / 25151763 / 25152731 / 25151713 GSTIN/UIN : 27AAATH0417Q1ZI State Name : Maharashtra, Code : 27	Reference No. & Date. ZUL1692/2021/22 dt. 20-Dec-21	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) R.J. COLLEGE OPP. GHATKOPAR RAILWAY STATION, GHATKOPAR (W), MUMBAI -9967086079 / 25151763 / 25152731 / 25151713 GSTIN/UIN : 27AAATH0417Q1ZI State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery <div style="font-size: 48px; font-weight: bold; text-align: center;">T588</div>		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	NON COMPRENSIVE MAINTENANCE CONTRAT FOR SPLIT AC AMC START FROM 01/01/2022 to 31/12/2022 CARD No : C30 FORM No:- 001 Location :- Ground Floor Total Split Ac 4 Nos Location :-1st Floor Total Split Ac 7 Nos Location :-2nd Floor Total Split Ac 4 Nos Location :-3rd Floor Total Split Ac 4 Nos Location :- 4th Floor Total Split Ac 5 Nos Location :- 5th Floor Total Split Ac 24 Nos	9954633	48.00 No	1,800.00	No		86,400.00
2	QUATERLY NON COMPRENSIVE CONTRACT FOR WINDOW AC AMC START FROM :- 01/01/2022 to 31/12/2022 CARD No:- C30 FORM No:- 001 Location :- Ground Floor Total Window Ac 4 Nos Location :- 3rd Floor Total Window Ac 7 Nos Location :- 4th Floor Total Window Ac 10 Nos <div style="text-align: center; margin-top: 10px;"> NS - 7 110072 09/10/2022 </div>	995463	21.00 No	1,500.00	No		31,500.00
							1,17,900.00
					9 %		10,611.00
					9 %		10,611.00
	R J COLLEGE, GHATKOPAR MUMBAI-400 086. ***** INWARD No. <u>476-475</u> DATE <u>22/12/2021</u> SIGNATURE <u>[Signature]</u>						
	CGST ON SERVICE @ 9% SGST ON SERVICE @ 9% 139122 2358 136764/-						
	Total		69.00 No				1,39,122.00 ₹

 Amount Chargeable (in words) E. & O.E

One Lakh Thirty Nine Thousand One Hundred Twenty Two INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9954633	86,400.00	9%	7,776.00	9%	7,776.00	15,552.00
995463	31,500.00	9%	2,835.00	9%	2,835.00	5,670.00
Total	1,17,900.00		10,611.00		10,611.00	21,222.00

 Tax Amount (in words) : **Twenty One Thousand Two Hundred Twenty Two INR Only**

 Company's PAN : **AABFZ7598M**

 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & Conditions -1) Any Dispute arising out of this transaction shall be subject to jurisdiction of Bombay court. 2) Payment should be made against delivery of material unless specifically agreed upon otherwise interest @24% P.A. will be charged for O/D Account 3) Goods once delivered will not be taken back.

Company's Bank Details

 Bank Name : **Kotak Mahindra Bank-A/c No. 2212505052**

 A/c No. : **2212505052 C/A**

 Branch & IFS Code : **Tilak Nagar, Chembur. & KKBK0001373**

for ZENITH UNIVERSAL LLP

Chandrika



This is a Computer Generated Invoice