## **TAX INVOICE**

SEC_088/ Delivery No Supplier's F SEC_088/	te		00 2010		
Delivery No Supplier's F	te	Mode	26-Dec-2019		
			Mode/Terms of Payment		
SEC_088/	Supplier's Ref.		Other Reference(s)		
	19				
stact : 0253-2350407 er  Buyer's Order No.  Stech Hospitalities Pvt Ltd  No 7 Kh No 32/2, 37/1-C,  uza Somalwada  natrapati Square  ppur  TIN/UIN : 27AACCB2540F1z4  SEC_088/19  Buyer's Order No.  Despatch Document No.  Despatched through		Dated  Delivery Note Date  Destination			
				Date	
Terms of Delivery					
HSN/SAC	Quantity	Rate	per	Amount	
998344				8,000.00	
				720.00 720.00	
			P	s. 9,440.00	
			IX	E. & O.E	
Con	tral Tay	State	Tay	Total	
				Tax Amount	
00 9%	720.00	9%		-	
00	720.00		720.00	1,440.00	
	Despatched Terms of D  HSN/SAC  998344  Cen Rate 0 9% 0	Despatched through Terms of Delivery  HSN/SAC Quantity  998344  Central Tax Rate Amount 0 9% 720.00	Central Tax	Destination	

SUBJECT TO NASHIK JURISDICTION

sed Signatory NAS

This is a Computer Generated Invoice