



TAX INVOICE
PEARL MULTI SERVICE
OFFICE ADD-MOHALLA SUNDAR, NEAR JAGMOHAN SCHOOL
CHANDAUSI SAMBHAL
GSTIN : 09ERWPS9317B1Z2

Invoice No. : PMS/6/2024-25	Place of Supply : Uttar Pradesh (09)
Dated : 31-01-2025	Reverse Charge : N
Billed to : ***** Ja	Shipped to : ***** CHANDAUSI
GSTIN / UIN :	GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (`)
***** 1	*****			****						
SAMPLE FORMAT										

Grand Total	14.00 Units	*****
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Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	44	1.00	4,0.50	4,9.50

Rupees ***** Only

Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'CHANDAUSI' Jurisdiction only.	Receiver's Signature : For PEARL MULTI SERVICE Authorised Signatory
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