

TAX INVOICE

Original

For Receipt

Tafe Associates

102F/16, KURINJINAGAR, 9th Street
Thoothukkudi,
Tamil Nadu -628002

GSTIN

33AXCPR5396MIZU

State

33-Tamil Nadu

PAN

AXCPR5396M

Invoice No

03

Invoice Date

10.08.2023

Ref No.**Customer Name****M/s Orissa Stevedores Ltd,**

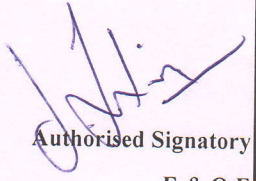
1/29-10, Koilpillai Nagar,
2nd Street,
Tuticorin-628006

Customer GSTIN NO: 33AAACO2100L2ZY

Place of Supply : 33 Tamilnadu

S.No	Particulars	Taxable Value(Rs)	CGST(Rs)@9%	SGST(Rs)@9%	Total (Rs)
1	Wall Patch Works for Entire office building	40000.00	3600.00	3600.00	47200.00
2	Painting Work for entire office building (Exterior with Asian Ace Emulsion & Interior with Asian Premium Shine)	260000.00	23400.00	23400.00	306800.00
	Total	300000.00	27000.00	27000.00	354000.00
			Taxable Amount		300000.00
			Total Tax		54000.00
			Invoice Total		354000.00

Total Amount in Words: Rupees Three Lakh Fifty four Thousand Only

For TAFE Associates
Authorised Signatory**E & O.E**