**Argus Communication**

**A-9/10, Prabhadevi Shivshakti, Opp Siddhi Vinayak Metro Stn. Sayani Road, Prabhadevi, Mumbai 400025.**

## Tax Invoice

| | |
|---|---|
| 1. GSTIN | 27AAFPK0810M2ZS |
| 2. Name | Argus Communication |
| 3. Address | A-9/10, Prabhadevi Shivshakti, Opp Siddhi Vinayak Metro Stn. Sayani Road, Prabhadevi, Mumbai 400025. |
| 4. Serial No. of Invoice N | 002 |
| 5. Date of Invoice | 04-04-2023 |

| | |
|---|---|
| **PO Number** | - |

| **Details of Receiver (Billed to)** | |
|---|---|
| Name | Ariston Group india Private ltd |
| Address | 2nd Floor, Fleet House, Marol Naka Metro Station Andheri, Kurla Road, Andheri East - 400059. |
| State | MAHARASHTRA |
| State Code | 27 |
| GSTIN/Unique ID | 27AAECM2876P1ZR |

| Sr. No | Description of Goods | HSN / SAC | Taxable value | CGST | | SGST | | IGST | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | Rate | Amt. | Rate | Amt. | Rate | Amt. |
| | | | | | | | | | |
| | **Statutory Board** | | | | | | | | |
| | | | | | | | | | |
| 1 | 1mm SS plate with emboz 4 colour printing | 3920 | 3178 | 9% | 286 | 9% | 286 | | |
| | | | | | | | | | |
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| | | | | | | | | | |
| | **TOTAL** | | **3178** | | **286.02** | | **286.02** | | **0** |

**: Bank Details :**

Bank A/c Name :- Argus Communication

Bank A/c Number :- 259820080314

Bank Name & Branch :- IndusInd bank & Dadar West

IFSC Code :- INDB0001584

**Amount in words : Three Thousand Seven Hundred Fifty Rupees Only.**

| | |
|---|---|
| **Total Amount Before Tax :** | **3,178** |
| **Add : CGST** | **286** |
| **Add : SGST** | **286** |
| **Add : IGST** | **-** |
| **Round Off** | **0** |
| **Total Amount After Tax :** | **3,750** |

**For Argus Communication**

**Authorised Sign**