

PAN NO: AAACH1726L  
GST NO: 27AAACH1726L1ZK

**TAX INVOICE**  
As per section 31 of CGST Act, 2017

'ORIGINAL FOR RECIPIENT/  
DUPLICATE FOR TRANSPORTER/  
TRIPLICATE FOR SUPPLIER'

<b>Recipient's Details (Bill To):</b> JHUNJHUNWALA COLLEGE  NEAR GHATKOAR, RAILWAY STATION ,GHATKOPAR -W, MUMBAI -400086,400068  Telephone No: 09664488744 Place of supply  State: 27-MAHARASHTRA GST NO. Type CWS		<b>Details of Consignee (Ship To):</b> CUSTOMFRID: 330540 Consignee : JHUNJHUNWALA COLLEGE  Destination: NEAR GHATKOAR, RAILWAY STATION ,GHATKOPAR -W, MUMBAI -400086.400068  State: 27-MAHARASHTRA GST NO.		ICR INV NO INVSMU2106036 ICR NO 981841 ICCR DATE 25-Feb-22 YOUR PO No.: 236 YOUR PO Date.: 22/02/2022  EWayBill No & Date:  Transporter LR/DKT: Date & Time Removal of Goods :	
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SR	Product Description	SAC Code	RATE / UNIT	Discount	Taxable Amt	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt
I	Maintenance and repair service of electrical house hold appliance	998715	47813	0.00	40,519.42	9	3,646.75	9	3,646.75	0	0.00
	Annual Comprehensive Maintenance Contract			0.00	40,519.42		3,646.75		3,646.75		0.00

Tax Summary:										Total Taxable Value 40,519.42 KFC @ 1% 0.00																																					
<table border="1"> <thead> <tr> <th rowspan="2">SAC CODE</th> <th rowspan="2">UOM</th> <th rowspan="2">Taxable Value (Rs.)</th> <th colspan="2">CGST</th> <th colspan="2">SGST</th> <th colspan="2">IGST</th> <th rowspan="2">Total Tax (Rs.)</th> </tr> <tr> <th>%</th> <th>AMT</th> <th>%</th> <th>AMT</th> <th>%</th> <th>AMT</th> </tr> </thead> <tbody> <tr> <td>998715</td> <td></td> <td>40,519.42</td> <td>9</td> <td>3,646.75</td> <td>9</td> <td>3,646.75</td> <td>0</td> <td>0.00</td> <td>7,293.50</td> </tr> <tr> <td colspan="2">Total:</td> <td>40,519.42</td> <td></td> <td>3,646.75</td> <td></td> <td>3,646.75</td> <td></td> <td>0.00</td> <td>7,293.50</td> </tr> </tbody> </table>										SAC CODE	UOM	Taxable Value (Rs.)	CGST		SGST		IGST		Total Tax (Rs.)	%	AMT	%	AMT	%	AMT	998715		40,519.42	9	3,646.75	9	3,646.75	0	0.00	7,293.50	Total:		40,519.42		3,646.75		3,646.75		0.00	7,293.50	Total GST 7,293.50 Total TCS 0.00 Total Invoice Value 47,812.92 LESS: Advance 0 CGST on Advance 0 SGST on Advance 0 IGST on Advance 0	
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Total Invoice Value in Words : **Rs. FORTY-SEVEN THOUSAND EIGHT HUNDRED TWELVE AND NINETY-TWO PAISE ONLY** Net Payable Value 47,812.92

**Terms and Conditions:**  
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(1) Goods once sold will not be taken back.  
(2) Subject to Mumbai Jurisdiction  
(3) 24% P.A. Interest will be charged for delayed payment  
(4) Whether Tax is Payable on reverse charge basis : NO

For ION EXCHANGE (INDIA) LTD.  
Authorized Signatory

IRN NO  
This is a computer generated Invoice so no sign required

Regd Off: Ion House , Dr. E. Moses Road, Mahalaxmi, Mumbai -400 011.

**Certified as TRUE COPY**


**Principal**  
Ramniranjan Jhunjhunwala College,  
Ghatkopar (W), Mumbai-400086.

723  
11/3/22  
JB

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R J COLLEGE, GHATKOPAR

MUMBAI-400 086, \*\*\*\*

INVOICE No. 723

DATE 11/3/22

SIGNATURE [Signature]

**Certified as  
TRUE COPY**

**Principal**

Ramniranjan Jhunjhunwala College,  
Ghatkopar (W), Mumbai-400086.