Tax Invoice



BUREAU OF INDIAN STANDARDS (2023-24)

Manakalaya, E9, Behind Marol Telephone Exchange,

Andheri (East), Mumbai 400093. GSTIN/UIN: 27AAATB0431G1ZB

PAN NO: AAATB0431G

State Name: MAHARASHTRA, Code: 27

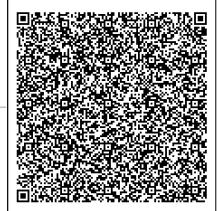
Email: wro@bis.gov.in

Buyer

Miraclus Orthotech Private Limited

Survey No. 106, Village Vavdi, Opp Safex Industries,

Behind Elite Boarding School, Vavdi, GSTIN/UIN : 24AAHCM2692Q1ZU State Name : GUJARAT, State Code : 24



IRN dca4c19738a1517b1dcfd3b4bb90c3b5c59729a0c74c0dd43729fca35f38cf8f
AckNo 122424418639855

Invoice No	MS04202412000241	Dated	14/12/2024
Delivery Note	MDMS	Mode/Term of Payment	Online
Reference No.	ZHMP7L808F5PQK	Other References	

SI No.	Particulars	HSN/SAC	Quantity	Rate(%)	Amount
1	GOL: Stage 1 Audit	998349	1		9000
2	IGST PAYABLE			18	1620
Tota	l			Rs 10620	

Amount Chargeable(in words): INR Ten Thousands Six Hundred And Twenty Only/-

HSN Code/SAC	Taxable	Integrated Tax		Total	
113N Code/SAC	Value	Rate	Amount	Tax Amount	
998349	9000	18 %	1620	1620	
Total	9000		1620	1620	

Tax Amount (in Words): INR One Thousand Six Hundred And Twenty Only/-

Declaration	for Bureau of Indian Standards
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorised Signatory

^{*} This is a Computer Generated Invoice. Please contact MSCD in case of any issue.