

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
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AckNo	122424418639855
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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
Total				Rs 10620	

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

HSN Code/SAC	Taxable Value	Integrated Tax		Total
		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.