Tax Invoice

NITIN WATER SUPPLIERS

SHOP NO. 19, GANESH MARKET SECTOR 2, AIROLI, NAVI MUMBAI. PIN - 400 708.

Tel.: + 91 9004177016 / 9022515545

GSTIN : 27ADBPH9467L1Z1

Buyer : Speedtek Express services

Address : PAP-R-17, TTC INDL Area, Rabale MIDC, Navi Mumbai - 400701

Phone No.:

GSTIN : 27AIVPN2116P2ZJ

State : MAHARASHTRA

Invoice No. NW/003/25-26

Invoice Date 02/05/25

S.No.	Product Description	HSN Code	Qty.	Rate	Total Amount
1	20 Liter (Packaging Drinking Water)	220111010	29	50	1450/-
	200 ml - Box - 4		4	180	~~720~~ 720/-

Total Invoice amount in words	**Total Amount before Tax** 1450/-
two thousand three Hundred Forty Four Rs. only	CGST - 87
	SGST - 87
	Total Amount 174
	Round off (+, -) —
Bank Details	**Total Invoice Amount** 2344/-

Bank A/C No.: 047125140000014
Bank Name : UNION BANK OF INDIA
Branch Name : AIROLI
Bank IFSC Code : UBIN0904716
Cheque, NEFT/RTGS in favour of :
"Nitin Water Suppliers"

Certified that the particulars given above are true and correct

NITIN WATER SUPPLIERS
Authorizes Signatory