Tax Invoice

KRUPAL ENTERPRISES

GR FLOOR R.H. 19 SUMANGAL HSG SECTOR-2 AIROLI, NAVI MUMBAI
Phone no.: 7039062274 Email: krupalenterprise7@gmail.com
GSTIN: 27AFWPV5809D1ZT, State: 27-Maharashtra

Bill To	Invoice Details
M/S : SPEEDTEK EXPRESS SERVICE	Invoice No. : 2095
PAP-R-17, Near Jyoti Hardware MIDC, TTC Industrial Area Rabale Navi Mumbai	Date : 25-07-2025
Contact No. : 7021831225	
GSTIN : 27AIVPN2116P2ZJ	
State: 27-Maharashtra	

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1	**ANTIVIRUS: NP GOLD 1PC 1YR**	85238020	4	Nos	₹ 580.00	₹ 2,320.00
	Total		**4**			**₹ 2,320.00**

Tax type	Taxable amount	Rate	Tax amount
SGST	₹ 2,320.00	9%	₹ 208.80
CGST	₹ 2,320.00	9%	₹ 208.80

Amounts	
Sub Total	₹ 2,320.00
Tax (18%)	₹ 417.60
Round off	₹ 0.40
Total	**₹ 2,738.00**
Received	₹ 0.00
Balance	₹ 2,738.00

Invoice Amount In Words

Two Thousand Seven Hundred Thirty Eight Rupees only

Bank Details

Name : HDFC BANK, NAVI MUMBAI - AIROLI

Account No. : 50200028440419

IFSC code : HDFC0000685

Account holder's name : KRUPAL ENTERPRISES

Terms and Conditions

Thanks for doing business with us!

For : KRUPAL ENTERPRISES

KRUPAL ENTERPRISE AIROLI SECTOR-02

Authorized Signatory