TAX INVOICE

Company: Glaze Rocks Pvt Ltd
Pune Wakad
Phone: 8877678756 | **Email:** akshay@glazerocks.com

Client Name: N/A
N/A

Invoice No: None
Invoice Date: 21-10-2026
Due Date: 20-11-2026
Status: Paid

Description	Amount
Base Amount	40000.00
GST (18.00%)	7200.00
TDS (2.00%)	800.00
Total Tax	8000.00
Grand Total	46400.00

Authorized Signatory

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