

TAX INVOICE

Hindusthan Printers

Quality Xerox Offset & Multi Colour Offset Printing Unit.

AGULA ROAD, NATUN BAZAR, KRISHNANAGAR, NADIA - 741101

Contact No. 9434245169 (Whatsapp), 8617021434

Email : amitavahindusthan@gmail.com GSTIN : 19APAPP2631M1Z0

Original Buyer's Copy

Buyer's Name

Hindusthan Distributors

Address

Kahnagar, Nadia.

Buyer's GSTIN

19AABAK8642E174

Date

14/05/2021 Invoice No.

SL. NO.	PRODUCT DESCRIPTION	HSN CODE	QNTY.	RATE	TAXABLE VALUE	CGST		SGST		TOTAL AMOUNT
						Rate	Amount	Rate	Amount	
1)	Billing paper		18000 Pz.	1.25	22500.00					
2)	Envelope		4500 Pz.	1.60	7200.00					
3)	C.V. Pad (46 Book)		4600 Pz.	60	2760.00					
4)	Day Book		13 Book	110	1430.00					
5)	Debit Voucher (30)		3000 Pz.	32	960.00					
6)	Money Receipt (44)		4400 Pz.	65	2860.00					
7)	Finance Book (10)		1000 Pz.	55	550.00					
Invoice figure of Total Amount					38260.00		97.23443497.3443.40			45146.80
Bank Details					Forty five thousand one hundred forty seven only.					TOTAL AMOUNT
										45147.00

Terms & Condition :

1. Payment should be Cash or A/c Payee Cheque or Internet Banking.
2. An Interest @18% will be charged if the payment is not made within 30 days.
3. All disputes are subject to Krishnanagar Jurisdiction.

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HINDUSTHAN PRINTERS