

## Tax Invoice GST

<b>RACEKON INDUSTRIES PRIVATE LIMITED</b> 1002 SANGAM PARK, KHORA COLONY GHAZIABAD UTTAR PRADESH-201309 Customer Care :18001239879 CIN : U31100UP2021PTC147050 GSTIN : 09AALCR0552N1ZW STATE : UTTAR PRADESH                      CODE : 09			INVOICE NO : 134				
			DATE : 28-03-2022				
			SUPPLIER'S REF :			OTHER REF :	
			BUYER'S ORDER NO :			MODE OF PAYMENT	
			DESPATCH DOCUMENT NO :			DELIVERY NOTE DATE	
<b>BUYER</b> <b>ATUL</b> B-26/4A, STREET 11,GURUDWARA ROAD, MANDAWALI NEAR MAYUR PUBLIC SCHOOL Mobile : 9999179243 GSTIN/UIN : 27DMUPK2145D1Z6 STATE : DELHI                                  CODE :27			DESPATCH THROUGH			DESTINATION	
			BILL OF LADING/LR-RR NO. <b>dt. 28-03-2022</b>			MOTOR VEHICLE NO.	
			Terms of Delivery :				
			1. Goods once sold will not be taken back				
			2.If label is missing, motor warranty will not be considered				
S.No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc. %	Amount
1	Shoes 9B	85011020	21	730	NOS		15,330
2	Pants 40	85011020	7	3,000	NOS		21,000
3	10 KG AC Synchronous Motor	85011020	2	5,677	NOS		11,354
							47,684
	SGST 9%						4,292
	CGST 9%						4,292
Amount chargeable(in words)                      Total							<b>56,268</b>
<b>FIFTY SIX THOUSAND TWO HUNDRED AND SIXTY EIGHT RUPEES ONLY</b>							
HSN/SAC		Taxable Value	Central Tax Rate      Amount		State Tax Rate      Amount		Total Tax Amount
85011020		47,684	9%      4,292		9%      4,292		8,584
Total		47,684			4,292		8,584
Tax Amount (in words) : <b>EIGHT THOUSAND FIVE HUNDRED AND EIGHTY FOUR RUPEES ONLY</b>							
Company's Bank Details Bank Name : ICICI BANK A/c No : 629705500820 IFSC code & Branch : ICIC0006297 , MAYUR VIHAR, PHASE-1 DELHI-110091							
Company's PAN : AALCR0552N Declaration We declare that this invoice shows the actual price of the goods and all the particulars are true and correct.			Pre Authentication by  Authorized Signatory Name : Shrikant Raghav Designation : Director				