

TAX INVOICE

TO SUNNY BAKER

ADDS. Kgn. Chowk Shanti Nagar, Bhiwandi

BUYER'S GST 1234AODPA123SE4

INVOICE NO.

INVOICE DATE

OTHER

DATE OF SUPPLY	
PLACE OF SUPPLY	

INV001

14 October, 2019

Sr. No	PARTICULARS	HSN	QNTY	RATE	AMOUNT
1	ACID PAN	1901	1 kg	Rs. 571.43	Rs. 571.43

TRANSPORT CHARGES OTHER TOTAL TAXABLE VALUE TOTAL AMOUNT ROUND OFF TOTAL

Rs. 571.43

Rs. 571.43

Rs. 571

AMOUNT IN WORDS: Rupees Five Hundred and Seventy One Only

Note: This receipt should be signed by the person having the authority. No complaints will be entertained if the same are received after 24 hours of the delivery.

FOR LABBAIK ENTERPRISES

AUTHORISED SIGNATURE