TAX INVOICE

TO SUNNY BAKER

ADDS. Kgn. Chowk Shanti Nagar, Bhiwandi

BUYER'S GST 1234AODPA123SE4

INVOICE NO. INVOICE DATE

28 October, 2019

INV003

DATE OF SUPPLY PLACE OF SUPPLY

OTHER

Sr. No	PARTICULARS	HSN	QNTY	RATE	AMOUNT
1	PAV FLAVOR	1901	1 kg	Rs. 190.48	Rs. 190.48

TRANSPORT CHARGES

OTHER

 TOTAL TAXABLE VALUE
 Rs. 190.48

 CGST @ 2.5%
 Rs. 4.76

 SGST @ 2.5%
 Rs. 4.76

 TOTAL AMOUNT
 Rs. 200.00

 ROUND OFF TOTAL
 Rs. 200

AMOUNT IN WORDS: Rupees Two Hundred 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