

Tax Invoice

DARSHAN HOME FURNITURE AMBALAL ESTATE, OPP. ROYAL LAKE VIEW FLAT, VANDEMATRAM RAILWAY CROSSING ROAD, GOTA GSTIN/UIN: 24AQHPS1524J1ZT State Name : Gujarat, Code : 24	Invoice No. 16	Dated 22-Feb-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 16	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer MARUTI IT SERVICES GSTIN/UIN : 24ABKFM6520A1ZP State Name : Gujarat, Code : 24	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SOFASET	9401	4 SET	8,000.00	SET	32,000.00
	SGST				9 %	2,880.00
	CGST				9 %	2,880.00
Total			4 SET			₹ 37,760.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Seven Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9401	32,000.00	9%	2,880.00	9%	2,880.00	5,760.00
Total	32,000.00		2,880.00		2,880.00	5,760.00

 Tax Amount (in words) : **Indian Rupees Five Thousand Seven Hundred Sixty Only**

Company's Bank Details

 Bank Name : **South Indian Bank**
 A/c No. : **0794073000000123**
 Branch & IFS Code : **GOTA & SIBL0000794**
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for DARSHAN HOME FURNITURE

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice