

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MAXIPLE TRADELINKS

SURVEY NO.00008/1/8/2/8/7,
LATI BAZAR NR. MUNICIPAL,
SLOTTER HOUSE JAMALPUR,
AHMEDABAD.
GSTIN/UIN: 24ABJFM4716H1ZA
State Name : Gujarat, Code : 24
Contact : 9898006192 , 9512393795
E-Mail : maxipletradelinks@gmail.com

Buyer (Bill to)

THE ICON CREATION

1,, TRIMURTI ESTATE, NATIONAL HIGHWAY No.8,
ASLALI, AHMEDABAD.
GSTIN/UIN : 24AAOFT0941P1ZO
Place of Supply : Gujarat

Invoice No.

B-4239

Dated

18-Jan-23

Delivery Note

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Narrow Woven Fabrics (5806) C	58063200	47.200 KGS	194.99	KGS	9,203.36
	SGST					230.08
	CGST					230.08
	ROUND OFF					0.48
Total			47.200 KGS			₹ 9,664.00

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Six Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
58063200	9,203.36	2.50%	230.08	2.50%	230.08	460.16
Total	9,203.36		230.08		230.08	460.16

Tax Amount (in words) : **INR Four Hundred Sixty and Sixteen paise Only**Company's PAN : **ABJFM4716H**Declaration

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

TERMS & CONDITIONS:

1. Goods once sold will not taken Back.
2. We are not responsible for damage in transit.
3. Interest @24% p.a. will be charged if payment is not received within Due date.
4. Rs.500 will charged for return cheq

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200034273538**Branch & IFS Code : **JALARAM MANDIR (PALDI) & HDFC0004227**for **MAXIPLE TRADELINKS**

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

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(TRIPLICATE FOR SUPPLIER)

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