

## Tax Invoice

<b>DARSHAN HOME FURNITURE</b> AMBALAL ESTATE, OPP. ROYAL LAKE VIEW FLAT, VANDEMATRAM RAILWAY CROSSING ROAD, GOTA GSTIN/UIN: 24AQHPS1524J1ZT State Name : Gujarat, Code : 24	Invoice No.	Dated
	<b>10</b>	<b>10-Nov-2019</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>ANANYA INFRASTRUCTURE</b> 206, PALM ARCADE, SHUKAN CHAR RASTA, NIKOL NARODA ROAD, NIKOL GSTIN/UIN : 24AAUFA8028J1Z3 State Name : Gujarat, Code : 24	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SOFASET</b> 3 SEATER SOFA REPAIRING  <div style="text-align: right;"> <b>SGST</b>  <b>CGST</b>  <b>ROUND OFF</b> </div> Less :	9401	5 SET	4,661.02	SET	<b>23,305.10</b>  <b>2,097.46</b> <b>2,097.46</b> <b>(-)0.02</b>
Total			5 SET			<b>₹ 27,500.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Twenty Seven Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9401	23,305.10	9%	2,097.46	9%	2,097.46	4,194.92
<b>Total</b>	<b>23,305.10</b>		<b>2,097.46</b>		<b>2,097.46</b>	<b>4,194.92</b>

 Tax Amount (in words) : **Indian Rupees Four Thousand One Hundred Ninety Four and Ninety Two paise 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