

TAX INVOICE

CALCUTTA MOTORS [19-20]

6-7 Urvashi Complex,
Mithakali Six Road,
Navrangpura,
Ahmedabad
26404242 - 26406024
GSTIN/UIN: 24AABFC3098B1ZX
State Name : Gujarat, Code : 24
E-Mail : calcuttamotors@yahoo.co.in

Buyer

Aspire Softserv Pvt Ltd

202, Second Floor,
Parishram Complex,
5B Rashmi Soc., Mithakhali,
Ahmedabad -380007
GSTIN/UIN : 24AAQCA1169D1ZU
State Name : Gujarat, Code : 24

Invoice No.

T-15100

Delivery Note

Supplier's Ref.

T-15100

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

26-Dec-2020

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	GST	HSN Code Rate	Quantity	Rate	per	Disc. %	Amount
1	Front Glass	7007	18 %		1 PCS	2,797.00	PCS		2,797.00
2	MUD FLAP	8708	28 %		1 PCS	305.00	PCS		305.00
3	WIPER BLADE	8512	18 %		1 PCS	288.00	PCS		288.00
4	ANTENNA	8708	18 %		1 PCS	382.00	PCS		382.00
5	Mattpe	4016	18 %		1 PCS	331.00	PCS		331.00
									4,103.00
OUTPUT CGST									384.52
OUTPUT SGST									384.52
Less : Round Off - Sales									(-)0.04
Total									5 PCS
									₹ 4,872.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Eight Hundred Seventy Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7007	2,797.00	9%	251.73	9%	251.73	503.46
8708	305.00	14%	42.70	14%	42.70	85.40
8512	288.00	9%	25.92	9%	25.92	51.84
8708	382.00	9%	34.38	9%	34.38	68.76
4016	331.00	9%	29.79	9%	29.79	59.58
Total	4,103.00		384.52		384.52	769.04

Tax Amount (in words) : **Indian Rupees Seven Hundred Sixty Nine and Four paise Only**

Company's PAN : **AABFC3098B**

Declaration

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

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK LTD- A/C- 08122000004164
A/c No. : 08122000004164
Branch & IFS Code : Chandan House - Navrangpura & KKBK0000812
for CALCUTTA MOTORS [19-20]

This is a Computer Generated Invoice

Authorised Signatory

