

Tax Invoice

DARSHAN HOME FURNITURE AMBALAL ESTATE, OPP. ROYAL LAKE VIEW FLAT, VANDEMATRAM RAILWAY CROSSING ROAD, GOTA GSTIN/UID: 24AQHPS1524J1ZT State Name : Gujarat, Code : 24		Invoice No. 24		Dated 13-Oct-22		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) KALPATARU TRADERS A/2, Kadia Ki Wadi, I/S Panchkuva Darwaja, AHMEDABAD GSTIN/UID : 24AACHS5234C1ZK State Name : Gujarat, Code : 24		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
Buyer (Bill to) KALPATARU TRADERS A/2, Kadia Ki Wadi, I/S Panchkuva Darwaja, AHMEDABAD GSTIN/UID : 24AACHS5234C1ZK State Name : Gujarat, Code : 24		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	QUILTED TEXTILE FABRIC (41+38) MTR	600690	79 MTR	285.00	MTR	22,515.00
2	BEDSHEET	63049	13 PCS	540.00	PCS	7,020.00
						29,535.00
				2.50	%	738.38
				2.50	%	738.38
						0.24
	Total					₹ 31,012.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Thirty One Thousand Twelve Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		29,535.00	2.5%	738.38	2.5%	738.38
Total		29,535.00		738.38		738.38
						1476.76
<div style="text-align: right;"> Company's Bank Details Bank Name : South Indian Bank A/c No. : 0794073000000123 Branch & IFS Code : GOTA & SIBL0000794 </div>						
Declaration		for DARSHAN HOME FURNITURE				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Authorised Signatory				

This is a Computer Generated Invoice