Tax Invoice

(ORIGINAL FOR RECIPIENT)

ax invoice	(or in the or in the or in the or
Invoice No.	Dated 10-Feb-23
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TN 30 R 0426
Terms of Delivery	
	Invoice No. 1560 Delivery Note Dispatch Doc No.

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Flat Rolled Products of Iron & Steel Mangalorian Tile Sheets (S)	73089090	23.49 sqmts	432.20	sqmts	10,152.38
2 1	Mangaioriai The Sheets (5)					10,152.38
	CGST-Output Tax @ 9% SGST-Output Tax @ 9% Round Off	/			%	913.71 913.71 0.20
	1					
	Total		23.49 sqmts			₹ 11,980.00

Amount Chargeable (in words)

Thousand Nine Hundred Eighty Only

NR Eleven Thousand Nine Hundred Lights	Tayahla	Central Tax		State Tax		Total	
HSN/SAC	Taxable Value 10.152.38	Rate	Amount	Rate	Amount 913.71		
		9%	913.71	9%			
73089090 Total	10 150 20	-	913.71		913.71	1,827.42	

Tax Amount (in words): INR One Thousand Eight Hundred Twenty Seven and Forty Two paise Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Nandani Roofing (P) Ltd.,(2022-2023)

This is a Computer Generated Invoice