

Original

Ahtas Traders**GST TAX INVOICE**

67/299 Santoshnagar, Lane No 1, Opp. Balaji Garage, Dattanagar Road, Near Baba Battery, Pune, 411046

Mobile: **9403080450** | Email: **ahtastraders@gmail.com** | GSTIN: **27AHGPA7906A1ZU** | State: **27**Bill To: **P L Industries**InvNo: **B2B-0533** | Date: **5/7/2018**

2/2/1 Anna Choudhary Estate Near Highway Bridge

Warje , Pune, 411051

Chalan No: | PO:

GSTIN: **27ADEPS6535M1ZY** | State: **27-Maharashtra**

SrNo	Particulars / Description	HSN	Qty	Rate	Amount
1	3M PAPER WATER 150 GRIT 1NOS	6805	5 PCS	12.72	63.6
2	CUMI PAPER WATERPAPER 100 G SHEET	6805	5 CAN	12.72	63.6
3	3M PAPER 120 1NOS	6805	5 PCS	12.72	63.6
4	SYNCOAT ENAMEL EICHER GOLDEN BROWN 1L	3208	1 TIN	195.31	195.31
5	SUPERSET LOOSE DRIER 1GM	3208	25 PCS	0.32	8
6	LOOSE THINNER NC 5L	3814	1 TIN	300	300
7	CELLOCOAT PUTTY NC PUTTY GREY 1KG	3214	2 TIN	117.2	234.4
Total					928.51
Total Taxable Value					928.51
CGST 9%					44.17
CGST 14%					61.28
SGST 9%					44.17
SGST 14%					61.28
One Thousand One Hundred Thirty Nine Rupees Only			Grand Total		1139

HSN	Taxable	CGST %	CGST Amt	SGST %	SGST Amt
6805	190.8	9%	17.17	9%	17.17
3208	203.31	14%	28.46	14%	28.46
3814	300	9%	27	9%	27
3214	234.4	14%	32.82	14%	32.82
Total	928.51		105.45		105.45

Declaration

For Receiver

For Ahtas Traders

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

Bank: **Cosmos Bank** | AccNo: **008100102301**

Signature/Mob

Signature

IFSC: **COSB0000008**