

ANIL EXPORTS SY NO.288 & 289NSP COLONY CHIMAKURTHY PRAKASAM DIST ANDHRA PRADESH GSTIN: 37ERDPR5426P2ZR															
TAX INVOICE														Original for Receipt	
														Duplicate for Supplier/Transporter	
														Triplicate for Supplier	
Reverse Charge :								Transportation Mode : BY LORRY							
Invoice No. : 21								Vehicle Number :AP16TB3671							
Invoice Date :21-01-2023								Container No :							
								Date & Time of Supply :21-01-2023							
State : ANDHRA PRADESH				State Code :		37		Place of Supply ;							
Details of Receiver Billed to:								Details of Consignee Shipped to:							
NAME ;M.P.P. SCHOOL VODAREVU ADRESS ;CHIRALA MANDALAM BAPATLA DISTRICT								NAME ;M.P.P. SCHOOL VODAREVU ADRESS ;CHIRALA MANDALAM BAPATLA DISTRICT							
State ;ANDHRA PRADESH				State Code :		37		State ;ANDHRA PRADESH				State Code :		37	
Sr. No.	Name of Product / Service	HSN ACS	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	GRANITE	6802	SFT	700	55.08	38559.32		38559.32	9%	3470.33	9%	3470.33			45500
Total :				700		38559.32	-	38559.32	-		-		6940.678		
Total Invoice Amount in Words: Forty Five Thousand Five Hundred Rupees Only									Total Amount Before Tax :				38559.32		
									Add : CGST :				3470.33		
									Add : SGST :				3470.33		
									Add : IGST :18%						
									Tax Amount : GST :				-		
									Total Amount After Tax :				45500.00		
: Terms and Conditions :				(Common Seal)				GST Payable on Reverse Charge :							
								Certified that the particulars given above are true and correct. For ANIL EXPORTS Authorised Signatory							
[E&OE]															