

MANUFACTURING INDUSTRIES LIMITED

789 Industrial Area, Delhi - 110001
GSTIN: 07CCCCC2222C1Z5 | CIN: U12345DL2020PLC123456
Contact: manufacturing@company.in | +91-11-87654321

Bill To:

XYZ Trading Company
321 Market Road
Kolkata - 700001
West Bengal
GSTIN: 19DDDDD3333D1Z5

Invoice Number: MFG/2024/0542

Invoice Date: 01-Nov-2024

PO Number: PO-2024-889

PO Date: 25-Oct-2024

Place of Supply: West Bengal (19)

Product Details

Item	HSN	Qty	Rate	Amount (Rs.)
Industrial Machinery Parts	8431	50	2,800.00	1,40,000.00
Electronic Components	8542	200	450.00	90,000.00
Metal Fittings	7326	100	350.00	35,000.00

Taxable Amount	Rs. 2,65,000.00
IGST @ 18%	Rs. 47,700.00
Cess @ 1%	Rs. 2,650.00
Freight & Handling	Rs. 5,000.00
Packaging Charges	Rs. 2,500.00
GST on Freight @ 5%	Rs. 375.00
Round Off	Rs. (-) 25.00
Grand Total	Rs. 3,23,200.00

Amount in Words: Rupees Three Lakh Twenty Three Thousand Two Hundred Only

Payment Terms: 50% advance, balance within 15 days of delivery

Bank Details: State Bank of India | A/c: 98765432109 | IFSC: SBIN0001234

Note: Goods once sold will not be taken back. Subject to Delhi jurisdiction.

For Manufacturing Industries Limited

Authorized Signatory