


Tax Invoice

 KAILASH STATIONERS Pustak Path , Saheed Chowk, Ranchi GSTIN/UID: 20AACFM5651M1ZC State Name : Jharkhand, Code : 20 E-Mail : kailashstationers.mc@gmail.com	Invoice No. 1587	Dated 23-Aug-22
	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) AADRIKA ENTERPRISES RANCHI GSTIN/UID : 20BFDPK6005A1ZG State Name : Jharkhand, Code : 20	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Ronio File	48203000	18 %	10 pcs	46.61	pcs	466.10
2	Writing Pad Rulled 1/8	482010	12 %	20 pcs	40.18	pcs	803.60
3	Pen	96081000	18 %	12 pcs	8.47	pcs	101.64
4	Tape	39191000	18 %	1 pcs	16.95	pcs	16.95
5	FABER CASTELL CONECTOR SKETCH PEN 50 300	96082000	18 %	1 PKT.	241.53	PKT.	241.53
							1,629.82
							SGST TAX
							CGST TAX
							122.59
							122.59
Total							₹ 1,875.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Eight Hundred Seventy Five Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
826.22	9%	74.37	9%	74.37	148.74
803.60	6%	48.22	6%	48.22	96.44
Total:		1,629.82		122.59	245.18

Tax Amount (in words) : **Indian Rupees Two Hundred Forty Five and Eighteen paise Only**

Declaration

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

Company's Bank Details

Bank Name : **Indian Bank C/Ac**

A/c No. : **50305223000**

Branch & IFS Code : **Ranchi Main Branch & IDIB000R587**

Customer's Seal and Signature

for KAILASH STATIONERS

