


# Tax Invoice

 <b>KAILASH STATIONERS</b> Pustak Path , Saheed Chowk, Ranchi GSTIN/UIN: 20AACFM5651M1ZC State Name : Jharkhand, Code : 20 E-Mail : kailashstationers.mnc@gmail.com	Invoice No.	Dated	
	1376	10-Aug-22	
	Delivery Note		
	Reference No. & Date.	Other References	
Buyer (Bill to) <b>AADRIKA ENTERPRISES</b> RANCHI GSTIN/UIN : 20BFDPK6005A1ZG State Name : Jharkhand, Code : 20	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pentonic Pen	96081000	18 %	10 pcs	7.63	pcs	76.30
2	White Board Duster	96039000	18 %	2 pcs	67.80	pcs	135.60
3	Cello Tape 1" Transparent	39191000	18 %	2 pcs	16.95	pcs	33.90
							245.80
							22.12
							22.12
							(-)0.04
	Less :						
	SGST TAX						
	CGST TAX						
	ROUND OFF						
	Total			14 pcs			₹ 290.00

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Two Hundred Ninety Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
245.80	9%	22.12	9%	22.12	44.24
<b>Total:</b> 245.80		22.12		22.12	44.24

Tax Amount (in words) : **Indian Rupees Forty Four and Twenty Four 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**  
**for KAILASH STATIONERS**

Customer's Seal and Signature

Authorized Signatory