

## Tax Invoice

<b>Furniture Home Plus</b> Buyer (Bill to) <b>AADRIKA ENTERPRISES</b> GSTIN/UIN : 20BFDPK6005A1ZG State Name : Jharkhand, Code : 20 Place of Supply : Jharkhand	Invoice No. <b>116</b>	Dated <b>24-Aug-22</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Disc. %	Amount
1	<b>REVOLVING CHAIR</b>	9403	18 %		<b>16,000.00</b>
	<b>CGST OUTPUT</b>				<b>1,440.00</b>
	<b>SGST OUTPUT</b>				<b>1,440.00</b>
	Total				<b>₹ 18,880.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Eighteen Thousand Eight Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	16,000.00	9%	1,440.00	9%	1,440.00	2,880.00
<b>Total</b>	<b>16,000.00</b>		<b>1,440.00</b>		<b>1,440.00</b>	<b>2,880.00</b>

Tax Amount (in words) : **INR Two Thousand Eight Hundred Eighty Only**

Company's GSTIN/UIN : **20BLQPA0074C1ZV**

Declaration

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

Customer's Seal and Signature	<b>for Furniture Home Plus</b>
	Authorised Signatory

This is a Computer Generated Invoice