


# Tax Invoice

 <b>KAILASH STATIONERS</b> Pustak Path , Saheed Chowk, Ranchi GSTIN/UIN: 20AACFM5651M1ZC State Name : Jharkhand, Code : 20 E-Mail : kailashstationers.rnc@gmail.com	Invoice No. <b>928</b>	Dated <b>9-Jul-22</b>
	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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	I Card Cover 28	3926	28 %	25 pcs	15.63	pcs	390.75
2	Platic Yoyo Clip	3926	18 %	25 pcs	25.42	pcs	635.50
3	Colour File Flag	4820	18 %	24 PKT.	25.42	PKT.	610.08
4	Pen Marker	96082000	18 %	1 pcs	8.47	pcs	8.47
5	Permanent Marker	96082000	18 %	1 pcs	16.95	pcs	16.95
							1,661.75
SGST TAX							169.11
CGST TAX							169.11
ROUND OFF							0.03
<b>Total</b>							<b>₹ 2,000.00</b>

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

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
390.75	14%	54.71	14%	54.71	109.42
1,271.00	9%	114.40	9%	114.40	228.80
<b>Total:</b>		<b>1,661.75</b>		<b>169.11</b>	<b>338.22</b>

Tax Amount (in words) : **Indian Rupees Three Hundred Thirty Eight and Twenty Two 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
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Authorized Signatory