

Tax Invoice

Ms.KUDARATKA KARISHMA Plot No: A-3/5, Wakadi Road, Midc, Shrirampur, Aham GSTIN/UIN: 27AEUPS0295K1ZN	Invoice No.	Dated
	1	14-Oct-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	001	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer Premium Chick Feeds Pvt Ltd Rahata State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAACP2422Q1Z8	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	3*2 Office Table		2 Nos	950.00	Nos	1,900.00
2	4*6 File Rack		1 Nos	2,200.00	Nos	2,200.00
3	4*2 Computer Table		2 Nos	4,500.00	Nos	9,000.00
						13,100.00
	SGST			14 %		1,834.00
	CGST			14 %		1,834.00
	Total		5 Nos			₹ 16,768.00

	Amount Chargeable (in words)
(iii) Amount chargeable on Mr. X's income from other sources	
(iv) Total amount chargeable on Mr. X's income	

E. & O.E

INR Sixteen Thousand Seven Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,100.00	14%	1,834.00	14%	1,834.00	3,668.00
Total	13,100.00		1,834.00		1,834.00	3,668.00

Tax Amount (in words) : **INR Three Thousand Six Hundred Sixty Eight Only**

Remarks:

Paid By Cash

Company's PAN : **AEUPS0295K**

Declaration

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

for Ms.KUDARATKA KARISHMA

Authorised Signatory

SUBJECT TO DAPOLI JURISDICTION

SHRERAM