

TAX INVOICE

FineCrops Agro Care Pvt Ltd Plot No-174/1503,Bhagabanpur Industry Area Patrapada,Bhubaneswar GSTIN/UIN: 21AACCF4799C1ZT State Name : Odisha, Code : 21 E-Mail : finecropsptltd@gmail.com	Invoice No. FCAC/21-22/0014	Dated 10-Jul-2021
	Delivery Note 14	Mode/Terms of Payment 90 Days
Buyer FCAC030-Maa Laxmi Sara Bhandra Nabara Ps-Singla Dist-Balasore Mob-9114561282 GSTIN/UIN : 21FEJPS3798F2Z1 State Name : Odisha, Code : 21	Supplier's Ref. 14	Other Reference(s) Mr Karunakar
	Buyer's Order No.	Dated
	Despatch Document No. 14	Delivery Note Date 10-Jul-2021
	Despatched through By Car	Destination Nabara
Terms of Delivery Credit		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Brahmos 505(Cholorpy50%+Cyper5%)1ltr	3808	20 nos	496.61	nos		9,932.20
2	Brahmos 505(Chloropy 50%+Cyper 5%) 250ml	3808	40 nos	139.83	nos		5,593.20
3	Brahmos505(Cholorpy50%+Cyper5%) 100ml	3808	50 nos	61.02	nos		3,051.00
4	Vikarant(Profeno + Cyper)1ltr	3808	10 nos	463.56	nos		4,635.60
5	Vikarant(Profeno + Cyper)500ml	3808	20 nos	241.53	nos		4,830.60
							28,042.60
							CGST
							SGST
							2,523.83
							2,523.83
Total			140 nos				₹ 33,090.26

Amount Chargeable (in words) E. & O.E

Indian Rupees Thirty Three Thousand Ninety and Twenty Six paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3808	28,042.60	9%	2,523.83	9%	2,523.83	5,047.66
Total	28,042.60		2,523.83		2,523.83	5,047.66

Tax Amount (in words) : **Indian Rupees Five Thousand Forty Seven and Sixty Six paise Only**

Company's VAT TIN : **21735602899**
 Company's CST No. : **21735602899**
 Buyer's VAT TIN : **21483804026**
 Company's PAN : **AACCF4799C**

Declaration

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

for FineCrops Agro Care Pvt Ltd

Authorised Signatory