

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/21-22/0020	Dated 5-Aug-2021
	Delivery Note 25	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. 25	Other Reference(s) Mr Karunakar
	Buyer's Order No.	Dated
	Despatch Document No. 25	Delivery Note Date 5-Aug-2021
	Despatched through Bus	Destination Nabara
Terms of Delivery Credit		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Brahmos 505(Chloropy 50%+ Cyper 5%) 250ml	3808	120 nos	139.83	nos		16,779.60
2	Brahmos505(Chloropy50% +Cyper5%) 100ml	3808	100 nos	61.02	nos		6,102.00
3	Vikarant(Profeno + Cyper)250ml	3808	40 nos	132.42	nos		5,296.80
4	Cholorphos(Chlorpyriphos 20 %Ec)1ltr	3808	20 nos	311.02	nos		6,220.40
5	Cholorophos(Chlorpyriphos 20 % Ec)500ml	3808	40 nos	163.98	nos		6,559.20
							40,958.00
							3,686.22
							3,686.22
							(-)0.44
Less : CGST SGST Round Off							
Total			320 nos				₹ 48,330.00

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

Indian Rupees Forty Eight Thousand Three Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3808	40,958.00	9%	3,686.22	9%	3,686.22	7,372.44
Total	40,958.00		3,686.22		3,686.22	7,372.44

Tax Amount (in words) : **Indian Rupees Seven Thousand Three Hundred Seventy Two and Forty Four 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