

TAX INVOICE



ADDRESS: B-7/29(S), NEAR CENTRAL PARK
 KALYANI NADIA, WEST BENGAL, PIN: 741235
 PHONE: 8777579812
 EMAIL: DEYHARDWARE26@GMAIL.COM
 GSTIN: 19ACZPD8577G1ZU
 PAN: ACZPD8755G

DATE: MAR-18-2020
 TIME: 22:11:26
 INVOICE: TH-17



CUSTOMER DETAILS...

NAME: SOUPTIK DEY
 ADDRESS: B-7/228, KALYANI NADIA

PHONE: 7686071277
 GSTIN(IF ANY):

SL.	PRODUCT DESCRIPTION	HSN	QTY.	PRICE	DSC.	RATE	AMOUNT
1	KB1183-WH JUAN TABLE TOP BASIN	6910	1	7900	30.0%	5530.0	5530.0
REMARKS:			1				5530
DUES:			CGST @ 9.00 %				497.70
FREIGHT:			SGST @ 9.00 %				497.70
GST PAID ON REVERSE CHARGE BASIS:			ROUND OFF				-0.40
			TOTAL AMOUNT:				6525

AMOUNT IN WORDS: SIX THOUSAND, FIVE HUNDRED AND TWENTY-FIVE RUPEES ONLY

BANK DETAILS: STATE BANK OF INDIA (BRANCH: KALYANI)
 ACC NO.:12354698745 IFSC CODE: SBIN0000235

FOR TILES HOUSE

DECLARATION

1. ITEMS ONCE SOLD ARE NOT TO BE RETURNED OR EXCHANGED.
2. COMPANY IS NOT LIABLE FOR ANY BREAKAGE/DAMAGE/MANUFACTURAL DEFECT WHILE TRANSIT.
3. OUR RESPONSIBLE CEASES WHEN THE GOODS ARE DELIVERED TO THE CARRIER.