

# TAX INVOICE

<b>Seller</b>  <b>Madhav Glass and Aluminium</b> Chikalthana MIDC, Opp Ajantha Pharma, Aurangabad - 431001 State Name : <i>Maharashtra</i> , Code : 27 Contact : 7875115371, 8149440829 Email-ID : <i>madhavglassandaluminium@gmail.com</i> <b>GST Registration No : 27CURPB8193C1ZC</b> <b>PAN No : 1234567890</b>			<b>Buyer</b>  <b>Somesh Bagadiya</b> Orange City, Aurangabad Contact : 8421809460 <b>GST Registration No : GST</b> <b>PAN No : PAN</b>		
<b>Invoice No.</b> Som/64-2022/326		<b>Quotation No.</b> ouQ		<b>Date</b> 7/4/2022	
<b>Mode/Terms of Payment</b> PAy		<b>Terms of Delivery</b> very		<b>Destination</b> tion	
Sr. No.	Description of Goods	HSN/SAC	Rate	Quantity	Amount
1	Sliding Window (15 ft x 10 ft)	qwe1	Rs. 75,000.00	10	Rs. 7,50,000.00
2	Sliding Door (10 ft x 12 ft)	qwe2	Rs. 60,000.00	2	Rs. 1,20,000.00
3	Fix Louver (5 ft x 5 ft)	qwe3	Rs. 12,500.00	3	Rs. 37,500.00
4	Patti Louver (5 ft x 5 ft)	qwe4	Rs. 13,750.00	4	Rs. 55,000.00
5	Openable Window (10 ft x 12 ft)	qwe5	Rs. 60,000.00	5	Rs. 3,00,000.00
6	Sliding folding door (12 ft x 12 ft)	qwe6	Rs. 72,000.00	6	Rs. 4,32,000.00
7	Casement Window (7 ft x 7 ft)	qwe7	Rs. 26,950.00	7	Rs. 1,88,650.00
8	Aluminium partition (50 ft x 15 ft)	qwe8	Rs. 2,62,500.00	8	Rs. 21,00,000.00
9	Toughened partition (8 ft x 8 ft)	qwe9	Rs. 38,400.00	9	Rs. 3,45,600.00
10	Toughened Door (10 ft x 10 ft)	qwe10	Rs. 50,000.00	10	Rs. 5,00,000.00
11	Composite pannel (9 ft x 9.5 ft)	qwe11	Rs. 42,707.25	11	Rs. 4,69,779.75
12	Curtain wall (12.5 ft x 13.7 ft)	qwe12	Rs. 89,135.62	12	Rs. 10,69,627.44
13	Fix Window (8.6 ft x 8.6 ft)	qwe13	Rs. 33,318.98	13	Rs. 4,33,146.74
14	Exhaust Fan Window (09 ft x 09.6 ft)	qwe14	Rs. 43,200.00	14	Rs. 6,04,800.00
					Rs. 74,06,103.93
Discount					(-) Rs. 6,103.93
CGST @9%					Rs. 6,66,000.00
SGST @9%					Rs. 6,66,000.00
Installation Charges					Rs. 18,000.00
Round Off					(-) Rs. 0.0
Total					Rs. 87,50,000.00
Amount Chargeable (in words)					E. & O.E
Indian Rupees Eighty-Seven Lakh, Fifty Thousand Only					

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<b>Mode/Terms of Payment</b> PAy		<b>Terms of Delivery</b> very		<b>Destination</b> tion			
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
qwe1	Rs. 7,49,564.01	9%	Rs. 67,460.76	9%	Rs. 67,460.76	Rs. 1,34,921.52	
qwe2	Rs. 1,19,564.01	9%	Rs. 10,760.76	9%	Rs. 10,760.76	Rs. 21,521.52	
qwe3	Rs. 37,064.00	9%	Rs. 3,335.76	9%	Rs. 3,335.76	Rs. 6,671.52	
qwe4	Rs. 54,564.00	9%	Rs. 4,910.76	9%	Rs. 4,910.76	Rs. 9,821.52	
qwe5	Rs. 2,99,564.01	9%	Rs. 26,960.76	9%	Rs. 26,960.76	Rs. 53,921.52	
qwe6	Rs. 4,31,564.01	9%	Rs. 38,840.76	9%	Rs. 38,840.76	Rs. 77,681.52	
qwe7	Rs. 1,88,214.01	9%	Rs. 16,939.26	9%	Rs. 16,939.26	Rs. 33,878.52	
qwe8	Rs. 20,99,564.00	9%	Rs. 1,88,960.76	9%	Rs. 1,88,960.76	Rs. 3,77,921.52	
qwe9	Rs. 3,45,164.01	9%	Rs. 31,064.76	9%	Rs. 31,064.76	Rs. 62,129.52	
qwe10	Rs. 4,99,564.01	9%	Rs. 44,960.76	9%	Rs. 44,960.76	Rs. 89,921.52	
qwe11	Rs. 4,69,343.76	9%	Rs. 42,240.94	9%	Rs. 42,240.94	Rs. 84,481.88	
qwe12	Rs. 10,69,191.44	9%	Rs. 96,227.23	9%	Rs. 96,227.23	Rs. 1,92,454.46	
qwe13	Rs. 4,32,710.74	9%	Rs. 38,943.97	9%	Rs. 38,943.97	Rs. 77,887.93	
qwe14	Rs. 6,04,364.01	9%	Rs. 54,392.76	9%	Rs. 54,392.76	Rs. 1,08,785.52	
<b>Total</b>	<b>Rs. 74,00,000.00</b>		<b>Rs. 6,66,000.00</b>		<b>Rs. 6,66,000.00</b>	<b>Rs. 13,32,000.00</b>	
Tax Amount (in words)  <b>Indian Rupees Thirteen Lakh, Thirty-Two Thousand Only</b>							

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<b>Mode/Terms of Payment</b> PAy	<b>Terms of Delivery</b> very		<b>Destination</b> tion
<b>Bank Details</b> ----- Recipient Name : Madhav Glass & Aluminium BANK NAME : Punjab National Bank Account No : 0650050015525 IFSC CODE : PUNB0065020			
<b>Madhav Glass &amp; Aluminium (Seal and Signature)</b>		<b>Customers Signature</b>	