## Billed To / Shipped To **AMIT V. KALE [ 4084 ]**

## **ORIGINAL FOR RECIPIENT TAX INVOICE**

Pune **PUNE** 

PUNE, MAHARASHTRA, STATE CODE: N/A

Phone No. : 8626017985 [123]

GST No.: PAN No.:

Tax Invoice No: W00077	FSSAI Licence No.: Valid Up To:									Date : 27-03-		
Particular		HSN No G	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
ADADIYA MASALA		09109990	2.000	Kg	780.00	0.00	1,560.00	2.50	39.00	2.50	39.00	1,638.00
Salesman : VIRAKI BROTHERS	Order Total : 1,709.00	Total (1/2) 1,560.00							39.00		39.00	1,638.00
Т										Tax Collected at Source		
Total Invoice Value (Inwords): One Thousand Six Hundred and Thirty-Eight Only										Gra	nd Total	1,638.00

## Billed To / Shipped To AMIT V. KALE [ 4084 ]

## DUPLICATE FOR TRANSPORTER TAX INVOICE

Pune **PUNE** 

PUNE, MAHARASHTRA, STATE CODE: N/A

Phone No. : 8626017985 [123]

GST No. : PAN No. :

Tax Invoice No: W00077	FSSAI Licence No.: Valid Up To:									Date : 27-03-		
Particular		HSN No G	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
ADADIYA MASALA		09109990	2.000	Kg	780.00	0.00	1,560.00	2.50	39.00	2.50	39.00	1,638.00
Salesman : VIRAKI BROTHERS	Order Total : 1,709.00	Total (1/2) 1,560.00							39.00		39.00	1,638.00
										Tax Collected at Source		
Total Invoice Value (Inwords): One Thousand Six Hundred and Thirty-Eight Only										Gra	nd Total	1,638.00