ORIGINAL FOR RECIPIENT TAX INVOICE

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [123456]

Tax Invoice No: W0007784/2022-23		FSSAI Licence No.: Valid Up To: 12-04-2022								03-2023
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
								Rate	Amt	
AKHROT MAGAJ A		08023200	5.000	Kg	1,820.00	0.00	9,100.00	5.00	455.00	9,555.00
Salesman : VIRAKI BROTHERS	Order Total : 11,467.00	Total (1/3)				9,100.00		455.00	9,555.00
Ta								x Collected at Source		0.00
Total Invoice Value (Inwords) : Nin-	nd Fifty-Five C	Only		Grand Total		9,555.00				
FSSAI Licence No.: 11511001000 invoice is/are warranted to be of the							BANK OF INDIA, BI 596, ACCOUNT NU			28

ORIGINAL FOR RECIPIENT TAX INVOICE

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [123456]

Tax Invoice No: W0007785/2022-23		FSSAI Lice	nce No. :		Date: 28-03-2023					
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
								Rate	Amt	
3 PAR.10 G TOMATO		32041989	5.000	Pcs	4.00	0.00	20.00	18.00	3.60	23.60
ALIO		1211	10.000	Kg	160.00	0.00	1,600.00	18.00	288.00	1,888.00
Salesman : VIRAKI BROTHERS	Order Total : 11,467.00	Total (2/3)				1,620.00		291.60	1,911.60
							Tax	c Collected	at Source	0.00
Total Invoice Value (Inwords): One Thousand Nine Hundred and Twelve Only							Grand Total		1,912.00	

DUPLICATE FOR TRANSPORTER TAX INVOICE

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [123456]

Tax Invoice No: W0007784/2022-23		FSSAI Licence No.: Valid Up To: 12-04-2022								Date: 28-03-2023	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.	
								Rate	Amt		
KHROT MAGAJ A		08023200	5.000	Kg	1,820.00	0.00	9,100.00	5.00	455.00	9,555.00	
Salesman : VIRAKI BROTHERS	Order Total : 11,467.00	Total (1/3	<u> </u>				9,100.00		455.00	9,555.00	
, , , ,								x Collected at Source		0.00	
Total Invoice Value (Inwords) : Nine Thousand Five Hundred and Fifty-Five Only							Grand Total		9,555.00		

DUPLICATE FOR TRANSPORTER TAX INVOICE

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [123456]

Tax Invoice No: W0007785/2022-23		FSSAI Licence No.: Valid Up To: 12-04-2022								Date: 28-03-2023	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.	
								Rate	Amt		
3 PAR.10 G TOMATO		32041989	5.000	Pcs	4.00	0.00	20.00	18.00	3.60	23.60	
ALIO		1211	10.000	Kg	160.00	0.00	1,600.00	18.00	288.00	1,888.00	
Salesman : VIRAKI BROTHERS	Order Total : 11,467.00	Total (2/3)				1,620.00		291.60	1,911.60	
							Tax		at Source	0.00	
Total Invoice Value (Inwords): One Thousand Nine Hundred and Twelve Only							Grand Total		1,912.00		