Invoice-cum-Bill of Supply

(ORIGINAL FOR RECIPIENT)

AIN CHEMICALS	Invoice No.	Dated		
7 M M Road Frazer Town	7608	2-Feb-2019 Mode/Terms of Payment Chq		
ANGALORE-560005	Delivery Note			
SSTIN/UIN: 29ASVPM8105B1ZH				
State Name: Karnataka, Code: 29 Contact: 08041253027	Buyer's Order No.	Dated		
-Mail: JAINCHEMICALS.BLR@GMAIL.COM	Despatch Document No.	Delivery Note Date		
Buyer	7608			
nnaswamy Mudaliar General Hospital	Despatched through	Destination		
State Name : Karnataka, Code : 29				
Place of Supply : Karnataka	Bill of Lading/LR-RR No.	Motor Vehicle No.		
	dt. 2-Feb-2019			
	Terms of Delivery			

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
GARBAGE BAG (LARGE)		12 Nos	45.00	Nos	540.00
Life Boy Soap 10rs		12 Nos	8.47	Nos	101.64
S Hypo Chloried	28289019	2.000 KGS	30.00	KGS	60.00
Tide Powder1kg@28%	3402	4 Nos	83.05	Nos	332.20
WHEEL POWDER 1KG		2 Nos	42.37	Nos	84.74
Mop Refill		1 Nos	120.00	Nos	120.00
Brooms		6 Nos	75.00	Nos	450.00
					1,688.58
Output CGST @ 9 %			9	%	111.48
Output SGST @ 9 %			9	%	111.48
Round Off					0.46
Taken Into					
Stock Sono					
Total					₹ 1,912.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Nine Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	846.38	9%	76.18	9%	76.18	152,36
28289019	60.00	9%	5.40	9%	5.40	10.80
3402	332.20	9%	29.90	9%	29.90	59.80
	450.00	0%		0%		
Total	1,688.58		111.48		111.48	222.96

Tax Amount (in words): INR Two Hundred Twenty Two and Ninety Six paise Only

Declaration

Please use our products only after laboratory tests and is STRICTLY NOT FOR MEDICAL USE. Goods once sold cannot be exchanged or taken back. Our responsibility

ceases once goods leave our premises.

Customer's Seal and Signature

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 1611875278

Branch & IFS Code: FRAZER TOWN & KKBK0008061

for JAIN CHEMICALS

Authorised Signatory

SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice