

TAX INVOICE

Cotton private limited

Regd. Office : Test, Test, Test, Test, Test, Test, Test, Test,
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Tel No. : 8588843567

Website :

<http://www.tychotechnologies.com/gstsahayak/profile>

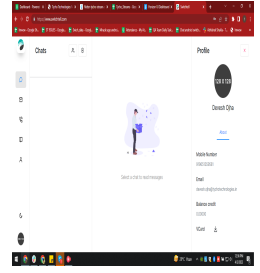
GSTIN : 07AABCU9603R1ZP

Bill No: NNC/2023-24/86

Bill Date: 2023-04-10

P.O. No.: 20020

P.O. Date: 2023-04-06 00:00:00



| | | | |
|-------------------------|----------------------------------|-----------------|-----------------------|
| Buyer Name: | Ashish Enterprises | Contact Person: | Ashish Tyagi |
| GSTIN of Buyer: | 07AAGFF2194N1Z1 | Mobile Number: | 9500000000 |
| Address: | This is for testing purpose only | Phone Number: | 7730000000 |
| City: | Noida | Email Id: | Enterprises@gmail.com |
| Place of Supply(State): | Uttar Pradesh | | |

| PRODUCT | QTY | PRICE | G.Amt. | TAX% | IGST ₹ | CGST ₹ | SGST ₹ | TOTAL |
|----------------|-----|---------|----------|------|--------|---------|---------|------------|
| Android Mobile | 50 | 1000.00 | 50000.00 | 12 | N/A | 3000.00 | 3000.00 | 56000.00 |
| TV | 25 | 1500.00 | 37500.00 | 28 | N/A | 5250.00 | 5250.00 | 48000.00 |
| Ear phone | 25 | 500.00 | 12500.00 | 28 | N/A | 1750.00 | 1750.00 | 16000.00 |
| SUBTOTAL | | | | | | | | 100000.00 |
| IGST TOTAL | | | | | | | | \$1,300.00 |
| CGST TOTAL | | | | | | | | \$1,300.00 |
| SGST TOTAL | | | | | | | | \$1,300.00 |
| GRAND TOTAL | | | | | | | | 120000.00 |

Amount Chargeable(in words)

Indian Rupees One Lakh Twenty Thousand Only

| Bank Details | | | |
|--------------------|------------------------|------------------------|----------------|
| Bank Name : | IndusInd Bank | IFSC CODE : | INDB00000001 |
| Account Number : | 8588843567 | Account Holder Name : | Abhijeet Tyagi |
| Bank Name : | Kotak Bank | IFSC CODE : | KKBK00000001 |
| Account Number : | 8767567898 | Account Holder Name : | Sandeep Bajpai |
| Beneficiary name : | Cotton private limited | Account Holder Email : | N/A |

Payment QR Code



