

Tax Invoice

Aditya Hanumanta Dhotre B 5455 SB Road Pune GSTIN/UID: 27QWERTYUIOPA99 State Name : Maharashtra, Code : 27		Invoice No.		Dated	
		2		1-Apr-22	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
Consignee (Ship to) SAI TRADERS GSTIN/UID : 27FHJKDS3473 State Name : Maharashtra, Code : 27		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			
Buyer (Bill to) SAI TRADERS GSTIN/UID : 27FHJKDS3473 State Name : Maharashtra, Code : 27					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SAMSUNG EARPHONES	85183000	1 nos	846.62	nos	846.62
	CGST					76.20
	SGST					76.20
Total			1 nos			₹ 999.02

Amount Chargeable (in words) E. & O.E
INR Nine Hundred Ninety Nine and Two paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85183000	846.62	9%	76.20	9%	76.20	152.40
Total	846.62		76.20		76.20	152.40

Tax Amount (in words) : **INR One Hundred Fifty Two and Forty paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Aditya Hanumanta Dhotre B 5455

Authorised Signatory

This is a Computer Generated Invoice