


## GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 <b>VYAS FURNITURE</b> 337/1 NAI BASTI JHANSI GSTIN/UIN: 09BCEPV6015R1ZT State Name : Uttar Pradesh, Code : 09 CIN: BCEPV6015R E-Mail : VYASFURNITUREJHS@GMAIL.COM	Invoice No.	Dated
	<b>VYAS/162/24-25</b>	<b>16-Oct-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>ALMIRAH GT3-PF</b> <i>Batch : 4K11240724</i>	9403	18 %	<b>1 PCS</b> 1 PCS	11,186.44	PCS		<b>11,186.44</b>
	<b>Cash Discount</b> <b>OUTPUT CGST @ 9%</b> <b>OUTPUT SGST @ 9%</b>							<b>1,006.78</b> <b>1,006.78</b>
	Total			<b>1 PCS</b>				<b>₹ 13,200.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Thirteen Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	11,186.44	9%	1,006.78	9%	1,006.78	2,013.56
<b>Total</b>	<b>11,186.44</b>		<b>1,006.78</b>		<b>1,006.78</b>	<b>2,013.56</b>

Tax Amount (in words) : **INR Two Thousand Thirteen and Fifty Six paise Only**Company's PAN : **BCEPV6015R**

Declaration

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

Company's Bank Details

A/c Holder's Name: **VYAS FURNITURE**Bank Name : **BANK OF BARODA**A/c No. : **41050200000393**Branch & IFS Code: **AANTIYA TALAB & BARB0AANTIY**

Customer's Seal and Signature

for VYAS FURNITURE


Prepared by Verified by Authorised Signatory

SUBJECT TO JHANSI JURISDICTION

This is a Computer Generated Invoice

## GST TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

 <b>VYAS FURNITURE</b> 337/1 NAI BASTI JHANSI GSTIN/UIN: 09BCEPV6015R1ZT State Name : Uttar Pradesh, Code : 09 CIN: BCEPV6015R E-Mail : VYASFURNITUREJHS@GMAIL.COM	Invoice No.	Dated
	<b>VYAS/162/24-25</b>	<b>16-Oct-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Sanju Soni</b> Nalanda Om Garden Colony Ganesh Chowk Panchwati Jhansi 9569327398 State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>ALMIRAH GT3-PF</b> Batch : 4K11240724	9403	18 %	<b>1 PCS</b> 1 PCS	11,186.44	PCS		<b>11,186.44</b>
	<b>Cash Discount</b> <b>OUTPUT CGST @ 9%</b> <b>OUTPUT SGST @ 9%</b>							<b>1,006.78</b> <b>1,006.78</b>
	Total			<b>1 PCS</b>				<b>₹ 13,200.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Thirteen Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	11,186.44	9%	1,006.78	9%	1,006.78	2,013.56
<b>Total</b>	<b>11,186.44</b>		<b>1,006.78</b>		<b>1,006.78</b>	<b>2,013.56</b>

Tax Amount (in words) : **INR Two Thousand Thirteen and Fifty Six paise Only**

Company's PAN : <b>BCEPV6015R</b>	Company's Bank Details
Declaration	A/c Holder's Name: <b>VYAS FURNITURE</b>
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name : <b>BANK OF BARODA</b>
	A/c No. : <b>41050200000393</b>
	Branch & IFS Code: <b>AANTIYA TALAB &amp; BARB0AANTIY</b>

Customer's Seal and Signature	for VYAS FURNITURE
Prepared by	Verified by
	Authorised Signatory

SUBJECT TO JHANSI JURISDICTION

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