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| **INVOICE Μ.: 9821163449**  **8850849335**  **U.K. ENTERPRISES**  Aluminum Sliding Window, Hardner Door, Partition, Flush & Wooden Door Etc.  C-6. Kamla Raman Nagar No. 2. Baiganwadi Dumping Road, Govandi, Mumbai 400 043. | | | | | | | | | | | | | | | | | | | |
| Invoice No.: {INVOICE\_NO\_HERE} | | | | | | | | | Transport Mode: {TRANSPORT\_MODE} | | | | | | | | | | |
| Invoice Date : {INVOIVE\_DATA\_HERE} | | | | | | | | | Vehicle number : { Vehical\_NUMBER} | | | | | | | | | | |
| Reverse Charge : {REVERSE\_CHARGE} | | | | | | |  | | Date of Supply : {DOS} | | | | | | | | | | |
| State : {STATE} | | | | Code | | | {S\_CODE} | | Place of Supply: {POS} | | | | | | | | | | |
| TAX INVOICE | | | | | | | | | | | | | | | | | | | |
| Bill to Party | | | | | | | | | Ship to Party | | | | | | | | | | |
| Name : {BILL\_TO\_NAME} Add : {BILL\_TO\_PARTY\_WITH\_NAME} | | | | | | | | | Name : {STP\_NAME} Add : {STP\_ADDRESS} | | | | | | | | | | |
| GSTIN: 09ABKPR47839N1ZN | | | | | | | | | GSTIN:{GSTIN} | | | | | | | | | | |
| State:{GSTIN\_STATE} | | | Code | | | {GSTIN\_CODE} | | | State: | | | | | Code | |  | | | |
| Sr. No | HSN Code | DESCRIPTION | | |  | | | Quantity | | **RS** | Rate  **P.** | | **RS** | | **Amount** | | | **P.** |
| **{i}** | **{HSNCD}** | **{DESCRIPTION}** | | | | | | **{QN}** | | **{PR}** | | **{PS}** | **{TPR}** | | | | **{TPRP}** | |
| TOTAL | | | **{TOTAL}** | | | | **{T\_I\_P}** | |
| **GST No.: 27AYZPK1008P1ZQ** | | | | | | | | | | Discount | | |  | | | |  | | |
| Rupees in words :{T\_I\_WORD} | | | | | | | | | | CGST | | | {CGST} | | | | {CGST\_P} | | |
| SGST | | | {SGST} | | | | {CGST\_P} | | |
| IGST. | 18% | | **{IGST}** | | | | **{IGST\_P}** | | |
| G. Total | | | **{G\_TOT}** | | | | {g\_top\_P } | | |
| Bank: KOKAN MERCANTILE CO.OP BANK LTD.  Branch: GOVNADI  IFSC Code: KKBK0KMCBO2 A/c No.: 750061101004646  Receiver Sign. | | | | | | | | | | | | For U.K. ENTERPRISES  Proprietor | | | | | | | |