

## Tax Invoice

<b>VEERESH AGENCY</b> A.B.NAGAR MUNDRAI Karnataka, India GSTIN/UIN: 29CDUPS8878K1ZY State Name : Karnataka, Code : 29 Contact : 9900168014,9900168014	Invoice No. <b>125</b>	Dated <b>8-Jul-2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Mi Standard Charger</b>		<b>20 PIECES</b>	450.00	PIECES		<b>9,000.00</b>
	<b>CGST</b>						<b>810.00</b>
	<b>SGST</b>						<b>810.00</b>
	Total		<b>20 PIECES</b>				<b>₹ 10,620.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Ten Thousand Six Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,000.00	9%	810.00	9%	810.00	1,620.00
<b>Total</b>	<b>9,000.00</b>		<b>810.00</b>		<b>810.00</b>	<b>1,620.00</b>

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty Only**

Declaration\_

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

for **VEERESH AGENCY**

Authorised Signatory

This is a Computer Generated Invoice