

**TAX INVOICE**

<b>Consignor</b> <b>Deepak Brothers</b> 3/335, Pugalenthai Salai, Mugappair East, Chennai 600037 <b>GST : 33AHFPA1248L1ZO</b>		Invoice No.:72                      Date : 20.05.2020 DC No. :                              Date : PO No.: Verbal                      Date : 20.05.2020 Delivery Instructions :		
<b>Consignee</b> <b>M/s Irillic P Ltd.,</b> 76, 10th Cross Road, Jeewan Sathi Colony 1st Phase, J P Nagar Bangaluru 560078 <b>GST No.: 29AAECI4323B1ZY</b>		<b>Buyer ( Other than Consignee)</b>		

  

S.No.	Description	HS Code	Qty ( Mtr)	Rate	Per	Amount Rs.
	PP PE Fabric 80cm Width	6210	25.00	25.00	Piece	625.00
	Courier					280.00
	IGST			5.00	%	45.25
			25.00			
<b>Total</b>						<b>950.25</b>

Rupees : Nine hundred fifty paise twenty five

  

HS Code	Taxable	IGST		Total	
5208	Value	Rate	Amount	Rate	Amount
	905.00	5.00%	45.25		45.25
	<b>Total</b> 950.25		45.25		0.00

  

Tax amount in rupees : Forty five pasie twenty five

Bank : Punjab National Bank  
 Branch : Mugappair East  
 Current a/c no. : 618200KU00000449  
 IFS Code no. : PUNB 0618200

  

<b>Declaration</b> We declare that this invoice shows the actual price of the goods described and that all particulars true and correct.	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>for DEEPAK BROTHERS</b>            Authorized Signatory       </div>
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