

Tax Invoice

VEERESH AGENCY A.B.NAGAR MUNDRA GI Karnataka,India GSTIN/UIN: 29CDUPS8878K1ZY State Name : Karnataka, Code : 29 Contact : 9900168014,9900168014	Invoice No.	Dated
	127	10-Jul-2020
	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
Customer Irillic Pvt Ltd Karnataka, India GSTIN/UIN : 29AAECI4323B1ZY State Name : Karnataka, Code : 29	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Mi Charger		40 PIECES	380.51	PIECES		15,220.40
	CGST						1,369.84
	SGST						1,369.84
	Less : Rond Off						(-)0.08
	Total		40 PIECES				₹ 17,960.00

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,220.40	9%	1,369.84	9%	1,369.84	2,739.68
Total	15,220.40		1,369.84		1,369.84	2,739.68

Tax Amount (in words) : **INR Two Thousand Seven Hundred Thirty Nine and Sixty Eight 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 VEERESH AGENCY

Authorised Signatory

This is a Computer Generated Invoice