

Tax Invoice

VEERESH AGENCY A.B.NAGAR MUNDRAI Karnataka,India GSTIN/UIN: 29CDUPS8878K1ZY State Name : Karnataka, Code : 29 Contact : 9900168014,9900168014	Invoice No. 178	Dated 5-Aug-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
	Terms of Delivery	
Customer Irillic Pvt Ltd Karnataka, India GSTIN/UIN : 29AAECI4323B1ZY State Name : Karnataka, Code : 29		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Mi Charger		50 PIECES	381.36	PIECES		19,068.00
	CGST						1,716.12
	SGST						1,716.12
	Total		50 PIECES				₹ 22,500.24

Amount Chargeable (in words)

E. & O.E

INR Twenty Two Thousand Five Hundred and Twenty Four paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	19,068.00	9%	1,716.12	9%	1,716.12	3,432.24
Total	19,068.00		1,716.12		1,716.12	3,432.24

Tax Amount (in words) : **INR Three Thousand Four Hundred Thirty Two and Twenty Four 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