

21 Tungreshwar Indl Estate
Mumbai (ex Bombay), Maharashtra - 401208

PAN : PAN124684

| | | | | | | | | | | | |
|--|---------------------------------|-----------|-------|--------------|-------|--|------------------------|----------------|----------|-------------|--|
| GSTIN : 21PAN124684 | | | | TAX INVOICE | | | ORIGINAL FOR RECIPIENT | | | | |
| Customer Detail | | | | Invoice No. | | INV/2/2017-18 | | Invoice Date | | 09-Feb-2017 | |
| M/S Prabhavati Traders | | | | Challan No. | | 2 | | Challan Date | | 15-Jul-2017 | |
| Address 13, M.G Market, Aiwzal, Chandel, Manipur - 254698 | | | | P.O. No. | | | | Reverse Charge | | Yes | |
| PHONE 59070091 | | | | P.O. Date | | 15-Jul-2017 | | | | | |
| GSTIN/PAN 370ADE90C51A1778 | | | | My Ref | | | | | | | |
| State Manipur (14) | | | | Transport | | Himalaya Roadlines | | | | | |
| | | | | Transport ID | | TS00000215245 | | Vehicle Number | | | |
| | | | | | | | | | | | |
| Sr. No. | Name of Product / Service | HSN / SAC | Qty | Rate | Disc. | Taxable Value | IGST | | Total | | |
| | | | | | (%) | | % | Amount | | | |
| 1 | Vivo V5 Plus purpal / 6 Inch | | 1 | 41.00 | - | 41.00 | 18.00 | 7.38 | 41.00 | | |
| 2 | Oppo F3 purpal | | 25 | 235.00 | - | 5,875.00 | - | - | 5,875.00 | | |
| Total | | | 26.00 | | 0.00 | 5,916.00 | | 7.38 | 5,916.00 | | |
| Invoice Total in words | | | | | | Taxable Amount | | 5,916.00 | | | |
| Five Thousand Nine Hundred Sixteen Rupees Only | | | | | | Add : CGST | | - | | | |
| | | | | | | Add : SGST | | - | | | |
| | | | | | | Add : IGST | | 7.38 | | | |
| Bank Details | | | | | | Total Tax | | 7.38 | | | |
| Bank Name Go India Bank | | | | | | Total Amount After Tax | | 5,916.00 | | | |
| Branch Name Navi Mumbai | | | | | | | | | | | |
| Bank Account Number 123456789 | | | | | | | | | | | |
| Bank Branch IFSC IFCGO123 | | | | | | GST Payable on Reverse Charge | | 7.38 | | | |
| Terms and Conditions | | | | | | Certified that the particulars given above are true and correct. | | | | | |
| 1. Subject to our Mumbai Jurisdiction. | | | | | | For, Demo | | | | | |
| 2. Our Responsibility Ceases as soon as goods leaves our Premises. | | | | | | | | | | | |
| 3. Goods once sold will not taken back. | | | | | | | | | | | |
| 4. Delivery Ex-Premises. | | | | | | | | | | | |
| 5. this is just dummy text. | | | | | | Authorised Signatory | | | | | |