


Tax Invoice

	Shyam Private Ltd Gol Market Khetri Road Chirawa GSTIN/UIN: 08CHTP5761Q3ZX State Name : Rajasthan, Code : 08	Invoice No. 2	Dated 1-Apr-2021
		Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 02	Other Reference(s)	

Buyer Gupta Computer GSTIN/UIN : 08CHTPS761Q3ZX State Name : Rajasthan, Code : 08	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Buyer's Order No.</td> <td style="width: 70%;">Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Buyer's Order No.	Dated	Despatch Document No.	Delivery Note Date	Despatched through	Destination	Terms of Delivery	
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	Amount
1	Motherboard		10 pcs	4,000.00	pcs	40,000.00
2	Dvd		12 pcs	250.00	pcs	3,000.00
						43,000.00
	Less : Discount Allowed				(-)5 %	(-)2,150.00
	Cgst					3,870.00
	Sgst					3,870.00
	Total		22 pcs			₹ 48,590.00

Amount Chargeable (in words) *E. & O.E*
INR Forty Eight Thousand Five Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	43,000.00	9%	3,870.00	9%	3,870.00	7,740.00
Total	43,000.00		3,870.00		3,870.00	7,740.00

Tax Amount (in words) : **INR Seven Thousand Seven Hundred Forty Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	<div style="text-align: right; margin-bottom: 20px;">for Shyam Private Ltd</div> <div style="text-align: right;">Authorised Signatory</div>
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This is a Computer Generated Invoice