

## Tax Invoice

GSTIN: 09AHVPB2268D1Z9

Mob. : 9336124593

E-mail : sunil.124593@gmail.com



# N. K. GRAPHICS

Printed Stationery & Computer Stationery

109/408, (B-1) Nehru Nagar

Kanpur - 208 012 - U.P 09

Original Copy

Name

My car

Invoice no.

1

Address

Jarib Chowki

GST

09AADCM4609F1ZK

Date: June 30, 2021

### Items

| S.NO | DESCRIPTION  | HSN  | QUANTITY | RATE   | AMOUNT   |
|------|--------------|------|----------|--------|----------|
| 1    | book         | 4128 | 10       | 100.00 | 1000.00  |
| 2    | Another Book | 4128 | 15       | 100.00 | 1500.00  |
| 3    | Quotation    | 4128 | 10       | 10.00  | 100.00   |
| 4    | letter Head  | 4128 | 100      | 100.00 | 10000.00 |
| 5    | Book More    | 4128 | 12       | 10.00  | 120.00   |
| 6    | Pad          | 4128 | 15       | 10.00  | 150.00   |

Total Amount:

Rs. 12870.00

CGST

9%

CGST (Rs.)

1367

SGST

9%

SGST (Rs.)

1367

Total Tax

Rs. 2316.6

Grand Total

Rs. 15186.60

Round off: +0.40

**Rs. 15187.0**

Rupees (in words): Fifteen Thousand One Hundred Eighty Seven only

Bank Name: Bank of Baroda

Bank Account No.: 24580400005587

IFSC Code: BARBOKANASH

Branch: Nehru Nagar, Kanpur - 208012

Pan No.: AHVPB2268D

**E. & O. E.**

**Term & Conditions:**

Please pay by A/C payee  
Cheques/Draft only. All Disputes  
subject to kanpur jurisdiction only.

For **N. K. Graphics**

Signature of Issuing Person

This is a Computer generated Invoice.