

Tax Invoice



Bill To:
Bank

EX- HEALER EVENT MANAGEMENT
F/1 PANCHTIRTH APP NEHRUPARK VASTRAPUR AHM-15
vr.exhealer@gmail.com

8160148728

Place Of Supply: 24-Gujarat

GSTIN: 24GRVPS5638Q1ZE

Invoice No: 01
Dated: 14/08/2019

S. No.	Description	HSN/SAC	MRP	Quantity	Unit	Rate/Unit	Discount %	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1	BALLOON DECORATION BALLOONS 800		4,000.00	800.00	unit	5.00	5.00	9.00%	342.00	9.00%	342.00	4,000.00
2	PAIR OF SOUND 01 PAIR OF SOUND 02 COLUMN 02 BASE		0.00	1.00	unit	7,000.00	0.00	9.00%	630.00	9.00%	630.00	7,000.00
3	ANCHOR / GAME JOCKEY		0.00	1.00	unit	7,000.00	0.00	0.00%	0.00	0.00%	0.00	7,000.00
											Sub Total	18,000.00
											Discount On Sale	(200.00)
											Amount (Tax Exclusive)	17,800.00
											CGST@9%	972.00
											SGST@9%	972.00
											Cartage charged	0.00
Total			802.00									₹ 19,744.00
											Paid Balance	₹ 19,744.00 ₹ 0.00

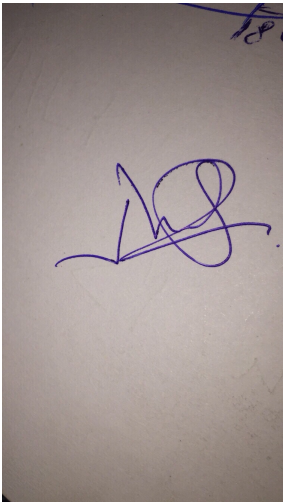
HSN Summary

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
	7,000.00	9.0	630.00	9.0	630.00	1,260.00
	3,800.00	9.0	342.00	9.0	342.00	684.00
	7,000.00	0.0	0.00	0.0	0.00	0.00

Total	17,800.00		972.00		972.00	1,944.00
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Amount (in words): ₹ **Nineteen Thousand Seven Hundred Forty Four only**

We declare that this invoice shows the actual price of goods described and that all particulars are true and correct.



Authorized Signatory