

TAX INVOICE
INDIAN INDUSTRIES

22A/181B, INDUSTRIAL ESTATE, NUNHAI, AGRA -282 006.(UTTAR PRADESH) STATE CODE: 09

Ph : .91 (562) 2280996, Mobile: 9198388 91380, +91 98372 15125 Email: indianindustries@gmail.com

TIN: 09800501002 GSTIN: 09AABF14569A1ZQ PAN No: AABF14569A Reverse Charge : NO Bankers: BANK OF BARODA, Artoni Branch, Agra A/C No: 30970500000039 IFS CODE: BARBOARTONI	INVOICE NO:	33/IPI/103
	DATE OF INVOICE :	04th DECEMBER 2018
	TIME OF INVOICE	2:30 PM
	Order No.: & Date	7449336989.01 Dt: 28.04.2018 (Part Shipment)

Buyer: M/s GAMA GLOBAL (P) LTD. 376, AJI, GIDC, N Road, RAJKOT 360 003, STATE: GUJRAT STATE CODE: 24 GSTIN: 24AACCG1322C1ZF	Shipped to Registered Ware House M/s GAMA GLOBAL (P) LTD. 376, AJI, GIDC, N Road, RAJKOT 360 003. STATE: GUJRAT STATE CODE: 24 , GSTIN: 24AACCG1322C1ZF
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PACKAGES	DESPATCH PER	TO STATION			M/R or R/R No.	DATED
15 Cartons	Jaipur Golden Transport	RAIKOT			586-775688	04.11.2018
Sr.No:	DESCRIPTION	HSN CODE	QUANTITY	UNIT	RATE (INR)	AMOUNT (INR)
	PISTON 70MM	84	900	nos	191.00	171900.00

TOTAL VALUE OF GOODS	171900.00
PACKING CHARGES	0.00
FREIGHT	0.00
TAXABLE VALUE	171900.00
CGST	0.00
SGST	0.00
IGST @0.1%	171.9
Round Off	0.10
GRAND TOTAL	172072

Amount In Words:	Rs. One Lakh Seventy Two Thousand & Seventy Two Only
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