## Tax Invoice

( ORIGINAL FOR RECIPIENT )

			`					
Unit 1 Add - unit 39 GSTIN:testing123 Address: Panchkula,Haryana (India) Contact:,				Invoice No: INVOICE/99		<b>Dated</b> 05-Jul-2022		
				Buyers Orde	Buyers Order No		Dated:	
Email: Website:				Dispatch Do	Dispatch Document No.		Delivery Note Date.	
Consignee Address ( Bill To ): Suresh bansal Plot no 38 industrial area phase 1 panchkula GSTIN:06AAECR9621D1Z1				Transport N/A	•		Driver Mobile No. 0 Motor Vehicle No.	
				GR No & Da				
Address : Panchkula,Haryana (India ) Contact : ,8968023894 Email : Website :				Date of Issue of Invoice 05-Jul-2022		Date of Removal of Goods 01-Jan-1970		
Suresh Plot no GSTIN Addres				Terms Of De	elivery			
SI No.	Description of Goods	HSN/SAC 1	QTY	Rate	Unit Discount	Total Amt. with Disc	Total Amt.	
1	office chair 424_nickel_AP150	94031010	11	4,500.00	0	49500	49,500.00	
2	office chair 424_platinum_AP151	94031010	13 PCS	4,500.00	0	58500	58,500.00	
			•		•	Total	1,08,000.00	
						Total Discount	0.00	
						After Discount	1,08,000.00	
						IGST	19,440.00	
						Round off	0	
						Grand Total	1,27,440.00	
	nt Chargeable(in Words) akh Twenty Seven Thousa	nds Four Hundr	ed and Fo	orty Only				
Outs	tanding Amount Fo	r Suresh ba	nsal			3823	20.00	
HSN/SAC Taxable			Integrated Tax		Total Tax Amount			
		value		Rate Amount				
94031010 94031010		49,500.00	18%	8,910.00		8,910.00		
	Total	58,500.00 1,08,000.00	18%	10,530.00 19,440.00		10,530.00 19,440.00		
	nount (in Words) en Thousands Four Hund	<u> </u>	nly	1,		12,		
	any PAN Card	AAHCA0716D	-					
<b>Declarations</b> Com				y`s Bank Details me : <b>Punjab N</b> a		for Alfa		
N/A				23234242424 LIFS Code : 23	424	(Authorized Signatory)		

SUBJECT TO **Panchkula** JURISDICTION
This is Computer Generated Invoice

## Tax Invoice

( DUPLICATE FOR TRANSPORTER )

Unit 1 Add - unit 39 GSTIN:testing123 Address: Panchkula,Haryana (India) Contact:,				Invoice No: INVOICE/99			Dated 05-Jul-2022 Dated:	
				Buyers Orde				
Email: Website:				Dispatch Do	Dispatch Document No.		Delivery Note Date.	
Consignee Address ( Bill To ): Suresh bansal				Transport N/A			<b>Driver Mobile No.</b>	
Plot no 38 industrial area phase 1 panchkula  GSTIN:06AAECR9621D1Z1  Address: Panchkula, Haryana (India)  Contact: ,8968023894  Email:  Website:				GR No & Date		Motor Vehicle No.		
				Date of Issue of Invoice 05-Jul-2022		Date of Removal of Goods 01-Jan-1970		
Suresi Plot no GSTIN Addres				Terms Of De	elivery			
SI No.	Description of Goods	HSN/SAC 1	QTY	Rate	Unit Discount	Total Amt. with Disc	Total Amt.	
1	office chair 424_nickel_AP150	94031010	11	4,500.00	0	49500	49,500.00	
2	office chair 424_platinum_AP151	94031010	13 PCS	4,500.00	0	58500	58,500.00	
			1			Total	1,08,000.00	
						Total Discount	0.00	
						After Discount	1,08,000.00	
						IGST	19,440.00	
						Round off	0	
						Grand Total	1,27,440.00	
	nt Chargeable(in Words) akh Twenty Seven Thousa	ands Four Hundr	ed and Fo	orty Only				
Outs	tanding Amount Fo	r Suresh ba	nsal			3823	20.00	
HSN/SAC Taxable value			)	Integra Rate	Integrated Tax Total Tax Amo Rate Amount			
94031010 49,500.00 94031010 58,500.00			18% 18%	8,910.00 10,530.00		8,910.00 10,530.00		
	Total	1,08,000.00		19,440.00		19,440.00		
	nount (in Words) en Thousands Four Hund	red and Forty O	nly	•	•			
Compa	any PAN Card	AAHCA0716D						
<b>Declarations</b> Company`				y`s Bank Details me : <b>Punjab Na</b>			for Alfa	
N/A				23234242424 IFS Code : 23	424	(Authorized Signatory)		

SUBJECT TO **Panchkula** JURISDICTION
This is Computer Generated Invoice

## Tax Invoice

(TRIPLICATE FOR SUPPLIER)

Unit 1 Add - unit 39 GSTIN:testing123				Invoice No: INVOICE/99		<b>Dated</b> 05-Jul-2022		
Address : Panchkula, Haryana ( India ) Contact: ,				Buyers Orde	Buyers Order No		Dated:	
Email: Website:				Dispatch Do	Dispatch Document No.		Delivery Note Date.	
Consignee Address ( Bill To ): Suresh bansal				Transport N/A	1 -		Driver Mobile No.	
Plot no 38 industrial area phase 1 panchkula GSTIN:06AAECR9621D1Z1				GR No & Da	GR No & Date		Motor Vehicle No.	
Address: Panchkula, Haryana (India) Contact: ,8968023894 Email: Website:				Date of Issue 05-Jul-2022	e of Invoice	Date of Removal of Goods 01-Jan-1970		
Suresi Plot no GSTIN Addres Contac Email :	Consignee Address ( Ship To ): Suresh bansal Plot no 38 industrial area phase 1 panchkula GSTIN:06AAECR9621D1Z1 Address: Panchkula,Haryana (India ) Contact:,8968023894 Email: Website:			Terms Of Delivery				
SI No.	Description of Goods	HSN/SAC 1	QTY	Rate	Unit Discount	Total Amt. with Disc	Total Amt.	
1	office chair 424_nickel_AP150	94031010	11	4,500.00	0	49500	49,500.00	
2	office chair 424_platinum_AP151	94031010	13 PCS	4,500.00	0	58500	58,500.00	
						Total	1,08,000.00	
						Total Discount	0.00	
						After Discount	1,08,000.00	
	IGST						19,440.00	
						Round off	0	
						Grand Total	1,27,440.00	
	it Chargeable(in Words) akh Twenty Seven Thousa	ınds Four Hundr	ed and Fo	rty Only				
Outs	tanding Amount Fo	r Suresh bar	nsal			3823	20.00	
	HSN/SAC	Taxable value		Integrated Tax Rate Amount		Total Tax Amount		
94031010		49,500.00 18%		8,910.00		8,910.00		
94031010		58,500.00	18%			10,530.00		
	Total nount (in Words) en Thousands Four Hund	1,08,000.00	l NV	19,440.00		19,440.00		
	any PAN Card	AAHCA0716D	,					
Declarations Compa			Bank Nar	`s Bank Details ne : <b>Punjab Na</b> 23234242424		for Alfa		
N/A				IFS Code : <b>23</b> 4	424	(Authorized Signatory)		

SUBJECT TO **Panchkula** JURISDICTION This is Computer Generated Invoice