

CASH / CREDIT
TAX INVOICE

Original (white) Duplicate (pink) Office copy (yellow)

Ref. 09ACCP3882KIZI

M.K. ELECTRIC (SALES)

S/o : 3/17, Patrakar Puram, Gomti Nagar, Lucknow
Mobile No. - +91-9451988924
Dealer : Seiko PVC Pipe, Crompton Greaves, L&T,
Moserbaer, Syska Led, Legrand Switches, Havells Etc.

Your Order No. _____

Date _____

Invoice No. 1488

Invoice Date

13/10/17

Details of Recipient / Billed to			Details of Consignee/ Shipped to																			
Name	A.P.V. 2nd fl. 2nd floor, 242		Name																			
Address	3/37, Patel Chowk, Gomti Nagar		Address																			
GSTIN	09ACCA0813F1ZM		GSTIN																			
State	State Code 09		State State Code 09																			
Sr. No.	Name of Product/Service	HSN Code	Qty.	Rate	Less Discount	Tax Amount 12%	Tax Amount 18%	Tax Amount 28%														
	Celling Fan 1200w	8416	1P.	1132.81				1132.81														
<p>PURCHASE ONE CEILING FAN USED AT 3/311 OFFICE</p> <p>APV-IMS ENTRY MADE SIGN. _____ Date 16-10-17</p>																						
Total Invoice Amount in words : Rs 1650/-			<table border="1"> <tr> <td>Net Amount</td> <td>1132.81</td> </tr> <tr> <td>Cartage</td> <td>1</td> </tr> <tr> <td>Taxable Value</td> <td>1132.81</td> </tr> <tr> <td>Add : CGST</td> <td>158.50</td> </tr> <tr> <td>Add : SGST</td> <td>158.50</td> </tr> <tr> <td>SUB TOTAL</td> <td>1449.81</td> </tr> <tr> <td>Total Amount After Tax</td> <td>Rs 1650/-</td> </tr> </table>						Net Amount	1132.81	Cartage	1	Taxable Value	1132.81	Add : CGST	158.50	Add : SGST	158.50	SUB TOTAL	1449.81	Total Amount After Tax	Rs 1650/-
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1. Interest @ 18% will be charged from the date of supply if bill is not paid on presentation. 2. Goods once sold will not be returnable. 3. Our responsibility ceases after the goods leave from our premises.			Certified that the particulars given above are true and correct For - M.K. Electric (Sales) Authorised Signatory																			
			(Common Seal)																			