

Invoice No. SPM/23-24/1501
Ref. No.

Dated 21-Jul-23



Sri Patel Marketing :2023-2024

Asst No 437-338/1A
Ward No. 9/5 J C Road,
Near Marikamba Temple
Sagar - 577401

Email: Sripatelmarketing@gmail.Com

M: 94482 44052

GSTIN/UIN: 29BYPPK9564B1ZV

State Name : Karnataka, Code : 29

Tax Invoice

Party : **Keshav Jewellers**

GSTIN/UIN : 29AESFS4064A1ZS

State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Thambula Bags	6305	18 %	50 pcs	9.99	8.47	pcs	423.50
2	100 MI Container	3923	18 %	50 pcs	2.25	1.91	pcs	95.50
								519.00
CGST O/P @ 9%							9 %	46.72
SGST O/P @ 9%							9 %	46.72
Less : Rounding Off								(-)0.44

Total	100 pcs	₹ 612.00
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Amount Chargeable (in words)

INR Six Hundred Twelve Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6305	423.50	9%	38.12	9%	38.12	76.24
3923	95.50	9%	8.60	9%	8.60	17.20
Total	519.00		46.72		46.72	93.44

Tax Amount (in words) : **INR Ninety Three and Four paise Only**

Company's Bank Details

Bank Name : **Axis Bank Ltd**

A/c No. : **921020048836519**

Branch & IFS Code: **Sagar & UTIB0002024**

Declaration

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

for Sri Patel Marketing :2023-2024

Authorised Signatory

This is a Computer Generated Invoice