

Tax Invoice

Ruturaj Patil Phone no.: 8830136942				Invoice No. 000007		Date 20/07/2023				
Bill To Narayani Sales Contact No. : 9975284037 GSTIN : State : Maharashtra										
#	Item name	HSN/ SAC	Quantity	Free	Price/ Unit	Discount	GST	Amount		
1	9W Bulub	15365	1	0	₹ 59.77	(0) ₹0.0	IGST@18%	59.77		
	Total		01			₹ 0.0	₹ 9.12	₹ 60		
Invoice Amount In Words Sixty only				Amounts:						
				Total					₹ 60	
				Received					₹ 0	
				Total remain					₹ 60	
				Total Balance						
				₹ 60						
HSN/ SAC		Taxable amount		CGST		SGST		Total Tax Amount		
				Rate	Amount	Rate	Amount			
15365		₹ 50.65		9%	₹ 4.56	9%	₹ 4.56	₹ 9.12		
Total					₹ 4.56		₹ 4.56	₹ 9.12		
Terms and conditions: Thanks for doing business with us!				Form : Ruturaj Patil						
				Authorized Signatory						