

TAX INVOICE

Invoice To,

Ram Powar
Central Avenue, Hiranandani Gardens
Powai, Mumbai Kolhapur,
Maharashtra - 458555
Contact Person: Sunil Laxman
Kamble
Phone No: 9657096330
Mobile No: 9657085965
Email Id: sunilkamble330@gmail.com
GSTIN: 27AAGCC5513K1ZL

Ship To,

Ram Powar
Central Avenue, Hiranandani Gardens
Powai, Mumbai Kolhapur,
Maharashtra - 458555
Contact Person: Sunil Laxman
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Invoice No. **SO/21-22/25**
Invoice Date **22 Feb, 2022**
Place of Supply **Pune, (Maharashtra)**
Shipping No **124**
Port Code **41215**
Date **24 Feb, 2022**
Country **India**

S.N.	ITEM DESCRIPTION	HSN/SAC	QTY	PRICE (Rs)	AMOUNT (Rs)
1	demo item demo	12345	1	10,000	11,800.00
2	Samsung M32 Samsung Samsung Samsung Samsung Samsung	123456	1	15,000	16,800.00
3	Samsung M32 Samsung Samsung Samsung Samsung Samsung	123456	1	15,000	16,800.00
	Payment Method Bank Name : SBI Account Number : 21321 Branch Name : Pune IFSC Code : SBI00326	Taxable amount:		Rs 40,000.00	
		Total GST:		Rs 5,400.00	
		Round Off (+)		Rs 0.00	
		Grand Total:		Rs 45,400.00	
		Indian Rupee Forty Five Thousands Four Hundred Only			

Terms and Conditions

- Goods once sold will not be taken back or exchanged
- Payment due in 7 days from invoice date

Notes

Test

Thank You For Your Business

Signature

For iLeaf Information Technology Pvt.Ltd