12/13/2019 Invoice Maker

A K ENTERPRISE

245A, A.P.C. Road, Kolkata - 700006 Mob: 9331065751, 9339976266 GSTIN: 19EFPPS9027M1ZB

TAX	INV	Ol	CE

ORIGINAL FOR BUYER DUPLICATE FOR TRANSPORTER TRIPLICATE FOR SUPPLIER

INVOICE TO (DETAILS OF RECEIVER)

NAME: **SOUMYOJIT SADHUKHAN**

ADDRESS: 243/2A ACHARYAA PRAFULLA CH. ROAD

SAHITYA PARISAD

CUSTOMER'S GST NO: 19AUCPS5638F1Z4E

CONSIGNEE (DETAILS OF DELIVER TO)

NAME: **SOUMYOJIT SADHUKHAN**

ADDRESS: 243/2A ACHARYAA PRAFULLA CH. ROAD

SAHITYA PARISAD

Invoice Number: AKE/00/19-20 **Invoice Date:** 05/05/2019 Place Of Supply: **WEST BENGAL** State Code: 19 Order Mode: **VERBAL Order Number: OD01 Vehicle Number:** WB21C1250 **Transportation Mode:** LORRY

SL	PRODUCT DESCRIPTION	HSN	WEIGHT	RATE	UNIT	AMOUNT
1	BIUTAMEN	124	15200	25.00	KGS	380000.00
	SGST @			9	%	34200.00
	CGST @			9	%	34200.00
	TOTAL					448400.00

AMOUNT IN WORDS:-	TOTAL TAXABLE AMOUNT	380000.00		
four lakh forty-eight thousand four hundred only	TOTAL TAX AMOUNT	68400.00		
	INVOICE TOTAL (ROUNDED)	448400.00		
BANK DETAILS : AXIS BANK, BRANCH: MANIKTALA	CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE			
A/C NO. 914020035190134, IFSC UTIB0001743	TRUE AND CORRECT			
TERMS & CONDITIONS:				
	For A.K.ENTERPRISE			
	AUTHORISED SIGNATORY			
THANK YOU				