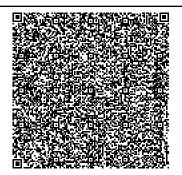
TAX INVOICE Spacewood Furnishers Pvt Ltd

Spacewood Furnishers Pvt Ltd, T48, MIDC, Hingna Road, Nagpur, Karnataka, 560037

Tel-No: 9000000000 infor@spacewood.in GSTIN: 29AAFCD5862R000



Invoice Total

₹12,908.00

IRN: 564adbec6da9f69a403178f32d4634471ba7bd2c688a8782ec8eb06a254a1994																	
Acknowledgement No.: 11201003485					485661	14	- 1	Ackno	knowledgement Date.: 2020-12-16 17:3					6 17:39	 9:00		
Tax is Payable on Reverse Charge				: Yes				Transportation Mode :					1				
Invoice Serial Number				: DS1/287125				Veh. No				: ka	: ka123456				
Invoice Date			: 10	: 10-10-2020				Date & Time of Supply				: 10	: 10-10-2020				
Invoice Currency Code				: AED				Place of Supply					: 12, Arunachal Pradesh				
Details of Customer (Bill to)									Details of Consignee (Ship to)								
Name	:	X١	XYZ company pvt ltd						me : CBE company pvt ltd								
Address		: 7th block, kuvempu layout kuvempu layout							dress : 7th block, kuvempu layout kuvempu layout								
City	:	G	GANDHINAGAR						ty : Banagalore								
Pin Co	ode :	562160						Pin C	n Code : 562160								
State	Name :	Ka	Karnataka						State Name : Karnataka								
State	Code :	29	29						State Code : 29								
GSTIN	I :	: 29AWGPV7107B1Z1							STIN : 29AWGPV7107B1Z1								
S. No	Description of Go	ods	HSN Code (GST)	QTY	UOM	Rate	Tot	tal D	Disc	Taxable Value	CGST		SGST		IGST		
											Rate %	Amount	Rate %	Amount	Rate %	Amount	
1	Rice		1001	100.345	BAG	99.54	9,988	8.84 1	10.00	9,978.84	0.00%	0.00	0.00%	0.00	12.00%	1,197.46	
Line Total: 100.34 9,97						9,978	8.84		9,978.84		0.00		0.00		1,197.46		
		Invoice Value (In Words)			Total							₹ 12,897.70					
					Freight Charges												
	Twelv	e Tho	usand Nine Hundred Eight		Loading and Packaging Charges Insurance Charges												
			insurance Charges														

Order Reference. : Doc-789						
Terms & Conditions of sale	Spacewood Furnishers Pvt Ltd					
	Authorized Signatory:					