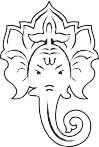
|  |  |
| --- | --- |
|  | 9594368956 |
|  |
|  |
|  |
| **GST NO - 27BWOPD1133J1ZL** | |
| **Address:** 5th Floor Flat A-516 Bldg. No. R/9, Sangam Chs. Ltd. Ram Mandir Road Goregaon West Mumbai 400 104 Maharastra. | |



**Billed to ${bill\_name}**

${bill\_add}

**GSTN: ${bill\_gst}**

**INVOICE NO. : ${invoice} DATE : ${inDate}**

**CHALLN NO. :${challan} DATE : ${chDate} DESPATCHED BY : ${DispatchBy}**

**TAX INVOICE**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **SR.**  **No.** | **P A R T I C U L A R S** | | | | **HSN CODE** | **PIECES** | **RATE**  **PER PIECE** | | **AMOUNT**  **Rs. Ps.** | |
| ${1} | ${pa1} | | | | ${h1} | ${pi1} | ${ra1} | | ${rs1} | ${p1} |
| ${2} | ${pa2} | | | | ${h2} | ${pi2} | ${ra2} | | ${rs2} | ${p2} |
| ${3} | ${pa3} | | | | ${h3} | ${pi3} | ${ra3} | | ${rs3} | ${p3} |
| ${4} | ${pa4} | | | | ${h4} | ${pi4} | ${ra4} | | ${rs4} | ${p4} |
| ${5} | ${pa5} | | | | ${h5} | ${pi5} | ${ra5} | | ${rs5} | ${p5} |
|  | **Labour Job Only.** | | | |  |  |  | |  |  |
|  |  | | | |  |  |  | |  |  |
|  |  | | | |  |  | **TOTAL** | | ${tval} |  |
|  |  | | | |  | **CGST@ ${cr} %** | | | **${cgst}** |  |
|  |  | | | |  | **SGST @ ${sr} %** | | | **${sgst}** |  |
|  |  | | | |  | **IGST @ %** | | |  |  |
|  |  | | | |  | **Add** | | |  |  |
|  | | | | |  | **GRAND TOTAL** | | | **${fval}** |  |
| **BANK DETAILS : ${bname}** | | | | | |  | | |  |  |
| **ACCOUNT NAME : ${aname}** | | | | | |  | | |  |  |
| **CURRENT ACCOUNT NUMBER: ${anum}** | | | | | |  | | |  |  |
| **BANK IFSC CODE : ,MICR CODE ${ifsc}** | | | | | |  | | |  |  |
| **HSN/SAC** | | **TAXABLE VALUE** | **CENTRAL TAX** | | | **STATE TAX** | | | |  |
|  | |  | **RATE** | **AMOUNT** | | **RATE** | | **AMOUNT** | |  |
|  | | **${txval}** | ${cr}% | **${cgst}** | | ${sr}% | | **${sgst}** | |
|  | | **TOTAL: ${fval}** |  |  | |  | |  | |  |
| **TERMS :** I/We hereby certify that my / our Registration Certificate under the goods For **Gajanan Laser**   1. Goods once sold will not be taken back. service Tax, 2017 is in force on the date on which the sale of the goods 2. Payment strictly Cheque/DD/Pay Order specified in this tax invoice is made by me/us and that the transaction of sale 3. Subject to Mumbai Jurisdiction. covered by this tax invoice has been effected by me/us and it shall be accounted   **PAN NO.:** for in the turnover of sales while filling of my/our return and the due tax. If any  payable on the sale has been paid or shall be paid. E. & O. E. Proprietor | | | | | | | | | | |