

TAX INVOICE							Original For Recipient	
AND SYSTEMS				Mahape Navi Mumbai, Maharashtra 421204 ? +91 7045936918 /19 /20 ? andsystems@gmail.com				
GSTIN Number : 27254dFERT25OZ Invoice Number : Invoice Date : STATE: MAHARASHTRA (State Code : 27)				Transportor : E-way Number : VEHICLE NUMBER: Supply Date :				
Details Of Reciever (Billed To)				Details Of consignee (Shipped To)				
Name : Contact : Address : GSTIN NUMBER: STATE:				Name : Contact : +91 Address : GSTIN NUMBER: STATE:				
State Code : 27				State Code : 27				
Sl.No	Description of goods	HSN Code	Quantity	Rate	Amount	Discount	Taxable Value	
1	rubber blanket	40169940	10	1000	10000	0 %	10000	
TOTAL TAXABLE VALUE								

HSN/SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
40169940	10000	9 %	900	9 %	900	0 %	0	1800
TOTAL		0		0		0	0	1800

BANK DETAILS BANK : KOTAK MAHINDRA BANK AC NUMBER : 12025480002154 BRANCH : MAHAPE (IFSC:KMB00012) AC HOLDER : AND SYSTEMS DUE DATE :	Customer Signature	Taxable Amount	10000
		Output CGST	900
		Output SGST	900
		Total Tax	1800
		Round Off	0
		Grand Total	11800

TOTAL IN WORDS : INR ELEVEN THOUSANDS EIGHT HUNDRED ONLY	
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TERMS & CONDITIONS: <i>1. Interest will be charged @25% P.A, if the bill is not paid on delivery.</i> <i>2. All claims for shortage, delay, loss or damage to be preferred against carriers only.</i> <i>3. Every care is taken in Packing of Goods and our responsibility ceases as soon as the goods leave our godown.</i> <i>4. Goods once sold will not be taken back.</i> <i>5. All disputes are subject to Mumbai Juridiction only.</i>	Certified That the particulars given above are true and correct FOR AND SYSTEMS Authorised Signature
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