

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