

Your Company Name

Add1

Add2

Add3



Original For

Buyer



Duplicate For

Transporter



Triplicate For

Office Filing

TAX INVOICE

Tin No.

Goods Shipped to:

Invoice No.

1

Date :

5/21/2011

MI Dilevery address

Mode of Despatch :

By Road ways

Transporter's Name :

th/td

VAT TIN No.

CST TIN No.

LIT/UTI No.:

25032

Date :

5/21/2011

Billing Address:

MI Billing Address

P.O. No.:

Remarks :

VAT TIN No.

CST TIN No.

S. N	Description of Goods	Marks	Quantity	Unit	Rate	Amount
01	part no. 2555		1,000	PAC	7.35	7,350.00
02	part no. 45006		526	PAC	7.21	3,792.46
						11,152.46
1	Less Trade Discount			12.00%	1,338.00	
2	Less Additional Discount			4.20%	-468.00	-1,806.00
						9,346.46
1	Add Maharashtra Vat			5.00%	467.32	467.32
						9,813.78
Add	Freight					1,520.00
	TOTAL		1,526			11,333.78

Rupees Eleven Thousand and Three Hundred Fifty-Three and Paise Seventy-Eight Only

Certified that the particulars given above are true and correct and the amount represents the price actually charged from the buyer.

Terms & Conditions:

- 1) 10% discount will be charged on all invoices not paid within 20 days from the date of invoice.
- 2) Goods once sold will not be taken back or exchanged.
- 3) Our responsibility ceases soon after the goods leave from our premises.

We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this "Tax Invoice" is made by me/us and that the transaction of sales covered by this "Tax Invoice" has been effected by me/us and it shall be accounted for in the turn over of sales while filing return and due tax, if any payable on the sales has been paid shall be paid.

For Your Company Name

Authorized Signatory

Subject To Pune Jurisdiction