



SLEEK BILL
INVOICING MADE EASY

TAX INVOICE

Original Copy

X-7

SC Aissac SRL

Pune, JK (01), IN
+40744424757
cristi+premium@aissac.ro
GSTIN: 19AAXHS7586J1Z5

Amount Due:

\$1,336.66

Issue Date: 21 / 06 / 2018
Due Date: 28 / 06 / 2018
Place of Supply: Outside India
Country of Supply: US
Currency: USD Conversion Rate: 68.23

Bill To

Test Client US

Vic 0329474362652
Street White 345B, Detroit, MI , US
test@clientautomat.com 0340722800896

Ship To

Vic 0329474362652
Street White 345B, Detroit, MI , US

Shipping Port Code INTLG6 Shipping Bill No. 234B
Shipping Bill Date 25 / 06 / 2018

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	IGST (₹)	Amount (₹)	Amount (\$)
1	Mouse Z3 44mm, optical, black	1110374	25 PC	3,600.00	90,000.00	10,800.00 12%	90,000.00	1,319.07
Shipping & Packaging charges					1,200.00	0.00 0%	1,200.00	17.59
Total				@0%	1,200.00	0.00	1,200.00	17.59
				@12%	90,000.00	10,800.00	90,000.00	1,319.07

Bank Name: test

Account Number: 34634643634643

Branch Name: ttrtert

IFSC Code: 46364

Total taxable value ₹91,200.00

Total Value (INR) ₹91,200

Total Value (USD) \$1,337

Total Value in words (INR) ₹ Ninety-one Thousand Two Hundred Only

Total Value in words (USD) \$ One Thousand Three Hundred Thirty-seven Only

IMPORTANT TERMS

To be paid in full in maximum 7 days after receiving the invoice.
Warranty: 30 days from receiving items

Provider Signature

SUPPLY MEANT FOR EXPORT ON PAYMENT OF INTEGRATED TAX