

Counter Sales Invoice
(Rule-46 of CGST Rules-2017)

ORIGINAL FOR RECEIPT

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Name of the Supplier : **M.G.B. Motor and Auto Agencies PL**
Address: Survey no. 217/AA, Gandhi Maisamma Chowrasta, Dommara
Pochampally Road, Quthbullapur (M),
State: Telangana
State Code: 36
GSTIN : 36AACCM3689E1ZC
PAN: AACCM3689E
CIN:

Bill To:
CHINTALA SUNITHA
Address: CHINTALA SUNITHA, Address: W/O,
OBANNA, YERRAGUDIPADU, KAMALAPURAM - -
ANDHRA PRADESH
State: Andhra Pradesh
State Code : 37
GSTIN/Unique ID :
PAN:

Place of Supply
CHINTALA SUNITHA
Address: CHINTALA SUNITHA, Address: W/O,
OBANNA, YERRAGUDIPADU, KAMALAPURAM
-- ANDHRA PRADESH
State: Andhra Pradesh
State Code : 37
GSTIN/Unique ID :

Place of Delivery
CHINTALA SUNITHA
Address:
State:
State Code :
GSTIN/Unique ID :

GST Category
Invoice No: **13351CPS17180100**
Invoice Date: **29/08/2017**
Electronic Reference Number
Date of Removal
Delivery no:

Item No	Material No	Description of Goods/ Services	HSN code	Qty	UOM	Rate (per item)	Total Value	Disc Value	Taxable Value	CGST/ UTGST		SGST		IGST	
										%	Amt	%	Amt	%	Amt
1	LP0072	COOLANT	7318 11 10	2.00	Ltr	120.00	240.00	0.00	240.00					18	43.20
							Total	0.00	240.00						43.20

Whether Reverse charge applicable (Y/N) - NO

Total CGST/UTGST Payable (in words) :

Total SGST Payable (in words) :

Total IGST Payable (in words) : Fourty Three Rs. Twenty Paise Only

Total Invoice value (in words) : Two Hundred Eighty Three Only

Taxable value: 240.00

CGST/UTGST: 0.00

SGST: 0.00

IGST: 43.20

Total Invoice Value : 283.00

Declaration/ Terms & Conditions
XYS

Signature :
Name of Signatory
Designation/Status
Date
Place