

TAX INVOICE
(Rule-46 of CGST Rules-2017)
Counter Sale Invoice

Original for Recipient

1



Name of the Supplier : **BHAGYODAYA AUTOMOTIVE**
Address: GATNO.42, HISSNO.2, GRAMPANCHYAT PROPERTY NO.81, A/P-
CHIMBALI, TAL-KHED, DIST-PUNE 410501
State: Maharashtra
State Code: 27
GSTIN : 27AAHFB8708P1ZU
PAN: AAHFB8708P
CIN:

Bill To:
ABCD
Address: ABCD
Phone/Mobile: 9865321474
Email ID: cashsale@gmail.com
State: Maharashtra
State Code : 27
GSTIN/Unique ID :
PAN:

Place of Supply
ABCD
Address: ABCD
Phone/Mobile: 9865321474
Email ID: cashsale@gmail.com
State: Maharashtra
State Code : 27
GSTIN/Unique ID :

Place of Delivery
ABCD
Address:
Phone/Mobile:
Email ID:
State:
State Code :
GSTIN/Unique ID :

GST Category
Invoice No: **02212CPC17180659**
Invoice Date: **16/02/2018**
Electronic Reference Number
Date of Removal
Delivery no:
Invoice Type: Credit

Reference :

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	04.93300-9216	ADHESIVE TAPE	3919 10 00	2.00	EA	38.14	76.28	3.81	72.47	9	6.52	9	6.52		
Total									72.47		6.52		6.52		

For SGST and CGST:

HSN code	Taxable Amt	SGST		CGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3919 10 00	72.47	9	6.52	9	6.52	13.04

Whether Reverse charge applicable (Y/N) - NO

Total CGST/UTGST Payable (in words) : Six Rs. Fifty Two Paise Only

Total SGST Payable (in words) : Six Rs. Fifty Two Paise Only

Total IGST Payable (in words) :

Total Invoice value (in words) : Eighty Six Only

Taxable value:	72.47
CGST/UTGST on Parts:	6.52
SGST on Parts:	6.52
IGST on Parts:	0.00
Total Invoice Value :	86.00

Declaration/ Terms & Conditions

"I/We hereby certify that my/our registration certificate under the GST Tax Act 2017 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us and that the Transaction of sales is covered by this Tax Invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid " subjected to Pune jurisdiction.

Signature :

Name of Signatory
Designation/Status
Date
Place

TAX INVOICE
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Original for Recipient

2



Name of the Supplier : **BHAGYODAYAAUTOMOTIVE**
Address: GATNO.42, HISSNO.2, GRAMPANCHYAT PROPERTY NO.81, A/P-
CHIMBALI, TAL-KHED, DIST-PUNE 410501
State: Maharashtra
State Code: 27
GSTIN : 27AAHFB8708P1ZU
PAN: AAHFB8708P
CIN:

Bill To:
ABCD
Address: ABCD
Phone/Mobile: 9865321474
Email ID: cashsale@gmail.com
State: Maharashtra
State Code : 27
GSTIN/Unique ID :
PAN:

Place of Supply
ABCD
Address: ABCD
Phone/Mobile: 9865321474
Email ID: cashsale@gmail.com
State: Maharashtra
State Code : 27
GSTIN/Unique ID :

Place of Delivery
ABCD
Address:
Phone/Mobile:
Email ID:
State:
State Code :
GSTIN/Unique ID :

GST Category
Invoice No: **02212CPC17180659**
Invoice Date: **16/02/2018**
Electronic Reference Number
Date of Removal
Delivery no:
Invoice Type: Credit

Reference :

BHAGYODAYAAUTOMOTIVE

GatePass No: D002212/GPC/1718/0224

GatePass

Date: 19/02/2018

Name: ABCD

Time: 10:11:43 AM

Narration :

Bill No: 02212CPC17180659

Parts Received In Good Condition

Customer Name & Signature

Accountant

Authorised Signatory