

GSTIN : 03BFDPJ8956D1ZJ

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TAX INVOICE

Singla & Sons

Plot No. 982/A, Sector- 82, mohali

PAN : BFDPJ8956D

Tel. : 9996622543 email : gauravsingla243@gmail.com

Invoice No. : 2020-21/1128
 Date of Invoice : 12-03-2021
 Place of Supply : Punjab (03)
 Reverse Charge : N
 GR/RR No. :

Transport : Self
 Vehicle No. :
 Station :
 E-Way Bill No. :

Billed to :

Rimpy Singla
 8231, Block I
 Aerocity
 9417215035

Shipped to :

Rimpy Singla
 8231, Block I
 Aerocity
 9417215035

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Size	Qty.	Unit	Price	Amount(₹)
1.	8*40 Ceramic Vitrified Tile LONDON ROSE	6907		11.00	Box	611.05	6,721.55
2.	8*40 Ceramic Vitrified Tile TRAVERTINO WHITE	6907		16.00	Box	611.05	9,776.80
3.	12*12 vitrified Tiles HEAVY 3HD	69072200		16.00	Box	245.00	3,920.00
4.	SOMANY EZY TILE	3214		5.00	BAG	406.77	2,033.85

Add : Freight & Forwarding Charges
 Add : SGST
 Add : CGST

@ 9.00 %
 @ 9.00 %

22,452.20
 509.66
 2,066.57
 2,066.57

Grand Total 48.00 Units

₹ 27,095.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	22,961.86	2,066.57	2,066.57	4,133.14

Rupees Twenty Seven Thousand Ninety Five Only

Bank Details : BANK NAME KOTAK MAHINDRA, A/C NO. 3312070488
 IFSC CODE KKBK0004098

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to MOHALI Jurisdiction only.
4. No gurantee no claim

Receiver's Signature :

for Singla & Sons

Authorised Signatory