

GSTIN : 03BFDPJ8956D1ZJ

(This copy does not entitle the holder to claim Input Tax Credit)

Original Copy

TAX INVOICE**Singla & Sons**

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

PAN : BFDPJ8956D

Tel. : 9996622543 email : gauravsingla243@gmail.com

Invoice No. : 2020-21/ 913
 Date of Invoice : 13-02-2021
 Place of Supply : Punjab (03)
 Reverse Charge : N
 GR/RR No. :

Transport : HP 36D8749 , PB11CT0765
 Vehicle No. :
 Station :
 E-Way Bill No. :

Billed to :
 Rajnish Singla
 823
 Aerocity

Shipped to :
 Rajnish Singla
 823
 Aerocity

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Size	Qty.	Unit	Price	Amount(₹)
1.	12*24 somany Tiles	69072100		13.00	Box	245.00	3,185.00
2.	2*4 Tiles vitrified Epoxy Grout	6907		1.00	Box	2,000.00	2,000.00
Add : CGST @ 9.00 % Add : SGST @ 9.00 % Less : Rounded Off (-)							5,185.00 466.65 466.65 0.30
Grand Total						14.00 Box	₹ 6,118.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	5,185.00	466.65	466.65	933.30

Rupees Six Thousand One Hundred Eighteen 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