

TAX INVOICE
Singla & Sons
Plot No. 982/A, Sector- 82, Mohali
PAN : BFDPJ8956D
Tel : 9996622543 email : gauravsingla243@gmail.com

Invoice No. : 2020-21/ 655	Place of Supply : Punjab (03)
Date of Invoice : 28-11-2020	Reverse Charge : N
Billed to : Rimpy Singla 8231, Block I Aerocity 9417215035 GSTIN / UIN :	Shipped to : Rimpy Singla 8231, Block I Aerocity 9417215035 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Size	Qty.	Unit	Price	Amount(₹)
1.	12*24 somany Tiles	69072100		22.00	Box	444.00	9,768.00
2.	12*24 somany Tiles	69072100		21.00	Box	444.00	9,324.00
3.	12*24 somany Tiles	69072100		4.00	Box	592.00	2,368.00
4.	24*24 ceramic vitrified tiles	6907		4.00	Box	736.00	2,944.00
5.	2*4 Tiles vitrified	6907		10.00	Box	832.00	8,320.00

Add : Freight & Forwarding Charges	@ 9.00 %	32,724.00
Add : SGST	@ 9.00 %	677.60
Add : CGST	@ 9.00 %	3,006.14
Add : Rounded Off (+)		0.12

18%	33,401.60	3,006.14	3,006.14	6,012.28
Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
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	₹	61.00 Box	Grand Total	39,414.00

Rupees Thirty Nine Thousand Four Hundred Fourteen Only
Bank Details : BANK NAME KOTAK MAHINDRA, A/C NO. 3312070488
IFSC CODE KKBK004098

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 guarantee no claim	Receiver's Signature :	Authorised Signatory for Singla & Sons
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