## company3

Chennai TN India

**GSTIN/UIN**: GSTNO3

State Name: TN Code: 987679

CONSIGNEE

sellercompany2 Delhi up

GSTIN/UIN: gstno1  $\textbf{State Name}: up \ \textbf{Code}: 80$ 

BUYER

**GURU NANAK ENTERPRISES** 

PALMENCLAVE Ludhiana, Ludhiana- 141116,Punjab

Punjab

GSTIN/UIN: 031JEPK4859NIZM State Name: Punjab, Code: 03

TERMS OF DELIVERY

INVOICE NO. E-WAY NO. **INVOICE DATE DELIVERY NOTE** 

MODE/TERMS OF PAYMENT SUPPLIER'S REF OTHER REFERENCE(S) ORDER DATE

DISPATCH DOCUMENT NO. **DELIVERY NOTE DATE** DISPATCHED THROUGH **DESTINATION** 

BILL LANDING/LR-RR NO. MOTOR VEHICLE NUMBER

: jkhkhjkh : 01/01/2023 : hhj kj : top

:sof : otref :01/01/2023

: ddno :01/01/2023

: dt : des : jfghj

: JB89JV8990

S/N	DESCRIPTION OF GOODS	HSN/SAC	QUANTITY	RATE	AMOUNT
1	Item2	25	16	11	6
	less: OUTPUTIGST@11% ROUND OFF				0.66
2	item5	12	5	4	5
	less: OUTPUTIGST @4% ROUND OFF				0.2
3	item6	5	7	3	4
	less: OUTPUTIGST@3% ROUND OFF				0.12
	TOTAL		28		15.98
AMOUNT CHARGEABLE (in words)			FIFTEEN ONLY		

S/N	HSN/SAC	TAXABLE VALUE	INTEGRATED TAX	TOTAL TAX
1	25	6	11%	0.66
2	12	5	4%	0.2
3	5	4	3%	0.12
TOTAL				0.980000000000001
TOTAL	AMOUNT(in word	ls)	ZERO ONLY	

## DISCLAIMER

WE DECLARED THAT THIS INVOICE SHOWS THE ACTUAL PRICE

OF THE GOOD DESCRIBED AND THAT ALL PARTICULAR ARE

This is a computer generated Invoice, No signature is required.