

SUBJECT TO G.B.NAGAR U.P JURISDICTION
(DUPLICATE FOR TRANSPORTER)

Invoice No. **Oth/0435/18-19**

Dated **5-May-2018**

Aggarwal Associates

Phone : 0120-2425544 / 4995249

A-63, Sector-8 NOIDA

GSTIN/UIN: 09AIAPS3367G1Z2

State Name : Uttar Pradesh, Code : 09

E-Mail : sks.aggassociates@gmail.com

TAX INVOICE

Party : **P L S Automobiles Service (P) Ltd**

D-95 Sec 47 Noida 8130393536

GSTIN/UIN : 09AAHCP4977D1Z2

VAT TIN:09365718735

State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ghari Det Powder 5/-	3402	1.500 Bag (300 Pcs)	723.73	Bag		1,085.60
	State G.S.T						97.70
	Central G.S.T						97.70
	Less : Sales Discount						(-)81.00
	Round Off						
	Total		1.500 Bag				₹ 1,200.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3402	1,085.60	9%	97.70	9%	97.70	195.40
Total	1,085.60		97.70		97.70	195.40

Tax Amount (in words) : **Indian Rupees One Hundred Ninety Five and Forty paise Only**

Company's VAT TIN : **09165800689**

Buyer's VAT TIN : **09365718735**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Pre Authenticated by for Aggarwal Associates

Authorised Signatory	Issuing Signatory
Name :	Name :
Designation :	Designation :

This is a Computer Generated Invoice