

ROHINI ENTERPRISES

Shop NO.9, Babu Complex, Atta Mkt., Sector-27,
Noida - 201301 (U.P.)

Ph.: 0120-2553337, Mob.: 9810352441
E-mail : rohiniac@gmail.com
Web : www.rohinienterprises.com

TAX INVOICE

GSTIN : 09AAFP4561P1ZV

Auth. Sales & Service -Drinking Water Coolers
& Air Conditioners.



Transport Mode : -

Invoice No

019

Vehicle Number : -

Invoice Date

3/5/2018

Date Of Supply : -

Reverse Charge (Y/N)

N.

Place of Supply : -

Stat :

U.P.

Code

09

BILL TO PARTY

Name : PLS Automobile Services Pvt. Ltd.

Name : PLS Automobile Services Pvt. Ltd.

Address :

D-95 /Sec. 47, NOIDA.

Address :

D-95 /Sec. 47,
NOIDA.

GSTIN : 09AAHCP4977D1Z2

GSTIN : 09AAHCP4977D1Z2

State

U.P.

Code

09

State

U.P.

Code

09

S. No.

Description of Goods

HSN/SAC
Code

UOM

Qty.

Rate

Taxable
Amount

CGST
% Amt.

SGST
% Amt.

Amount

1.

Ref gas charged
of window A.C.

No.

ONE

2000-

9/180-9/1

180-

2360-00

Total

2000-

180-

180-

2360-00

Amount in Words :

Rs. Two thousand
three hundred sixty only.

For ROHINI ENTERPRISES

Total Amt. before tax

2000-00

180-00

Add. CGST

180-00

180-00

Add. SGST

360-00

2360-00

Total Tax Amt.

180-00

180-00

Total Amt. after Tax

2360-00

2360-00

GST on Reverse Charge

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E. & O. E.

1. All disputes subject to Gautam Budh Nagar Jurisdiction.

2. Interest will charged @ 20% if the payment is not made within 15 days.

Authorised Signatory

[Signature]