TAX INVOICE



HARI SHANKAR AUTOMOBILE

Plot No-2857, Master Colony, Gopalpur 753011, Cuttack, Odisha, India

GSTIN: 21AXJPP6477A1ZJ; PAN: AXJPP6477A

Contact No.: 9337760727, Email: harishankar99ctc@gmail.com

Invoice Number : HSA-GOLD028 Invoice Date: Jun 13, 2022

Company: MAA PARVATI AUTOMOBILE GSTIN / PAN: 21BFXPP6403D1ZH / BFXPP6403D Place of Supply: Odisha

Plot No-2857, 2nd Floor, Master Colony, Gopalpur, Cuttack-753011 (Odisha)

753011, CUTTACK' ODISHA, INDIA

Ship To:

Plot No-2857, 2nd Floor, Master Colony, Gopalpur, Cuttack-753011 (Odisha)

753011, CUTTACK, ODISHA, INDIA

- 1													
							Disc			SGST		CGST	
	# Part No.	Product Description	HSN	Qty.	U. Price	Total Price	%	Total(Ex. Tax)	%	Amount	%	Amount	Total (Incl Tax)
	1 HSAG0070445	AIR BUFFEL PLATE	HSN00001	2	₹ 100.00	₹ 200.00	0.00	₹ 200.00	6.00	₹ 12.00	6.00	₹ 12.00	₹ 224.00
	2	FREIGHT	996511	0	₹ 0.00	₹ 6,56,464.00	0.00	₹ 6,56,464.00	9.00	₹ 59,081.76	9.00	₹ 59,081.76	₹ 7,74,627.52
ſ		•	Total					₹6,56,664.00		₹ 59,093.76		₹ 59,093.76	₹7,75,626.00

Total Pcs: 2

Bill To:

Total Box: 2

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12.00 %	₹ 200.00	₹ 12.00	₹ 12.00	₹ 24.00
18.00 %	₹ 6,56,464.00	₹ 59,081.76	₹ 59,081.76	₹ 1,18,163.52
Totals	₹ 6,56,664.00	₹ 59,093.76	₹ 59,093.76	₹ 1,18,187.52

Sub Total : ₹ 6,56,664.00 CGST Total : ₹ 59,093.76 SGST Total: ₹ 59,093.76

TCS @ (0.1%): ₹ 774.85 Gross Total: ₹7,75,626.00

Invoice Amount (In Words):****

Rupees Seven Lacs Seventy Five Thousand Six Hundred Twenty Six Only

Bank Details:

Bank Details: DYETE, A/C: 564646544363636346, IFSC CODE: ERTET45, BRANCH: ERTERT, ERTERT

Bank Details: HWHRIWERIY, A/C: 3782648328, IFSC CODE: 7878787878, BRANCH: EWYRIYI, YYIYIYIY

Thanks For Your Buisness

Terms & Conditions

E.& O.E.

- 1. All Disputes are subject to Cuttack Jurisdiction.
- 2. This Registration certificate is valid on the date of issue of Invoice.

SCAN HERE TO PAY



Customer's Seal and Signature

HARI SHANKAR AUTOMOBILE

Authorized Signature (HARI SHANKAR AUTOMOBILE)