Tax Invoice

MAA TRADERS				Invoice No.			Dated			
ΤI	ST FLOOR M.R. PLAZA NSUKIA		GST/MT/'916 Delivery Note			Mode/Terms of Payment				
G	ASSAM GSTIN/UIN: 18ASSPB8037C1ZP State Name: Assam, Code: 18			Supplier's Ref. GST/MT/'916			Other Reference(s)			
	ıyer	Buye	Buyer's Order No.			Dated				
People for People MC Gaon Near Manghar			Desp	Despatch Document No.			Delivery Note Date			
PA	uliajan NN/IT No : GFTPS6655R		Despatched through		1	Destination				
St	ate Name : Assam, Code : 18	}	Term	Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		per		Amount	
1	Bad Net	6001	5 %	200.00 PCS	223	23.80 PCS			44,760.00	
	CG SG	ST ST							1,119.00 1,119.00	
Total		otal		200.00 PCS				₹	46,998.00	
	nount Chargeable (in words) R Forty Six Thousand Nine Hund	red Ninety Eig	aht Only						E. & O.E	
HSN/SAC Taxable				Central Tax			State Tax			
		Value	Rate	Amount	Rate		mount		Total Tax Amount	
6001 Total		44,760.00 44,760.00	2.50%	1,119.00 1,119.00	2.50%		1,119.00 1,119.00		2,238.00 2,238.00	
		Comp Bank A/c N	red Thirty Eight Only Company's Bank Details Bank Name : Bank of India A/c No. : 411430110000122 Branch & IFS Code : Tinsukia & BKID0004114 for MAA TRADERS							
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Authorised Signatory						

Authorised Signatory