

Tax Invoice

MAA TRADERS 1ST FLOOR M.R. PLAZA TINSUKIA ASSAM GSTIN/UIN: 18ASSPB8037C1ZP State Name : Assam, Code : 18	Invoice No.	Dated
	GST/MT/867	31-Jul-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	GST/MT/867	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer People for People MC Gaon Near Namghar Duliajan PAN/IT No : GFTPS6655R State Name : Assam, Code : 18	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Solar Led Lanten	8541	5 %	150.00 PCS	271.43	PCS	40,714.50
	CGST						1,017.86
	SGST						1,017.86
	Less :						(-)0.22
	Round Off						
	Total			150.00 PCS			₹ 42,750.00

Amount Chargeable (in words)

E. & O.E

INR Forty Two Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8541	40,714.50	2.50%	1,017.86	2.50%	1,017.86	2,035.72
Total	40,714.50		1,017.86		1,017.86	2,035.72

Tax Amount (in words) : **INR Two Thousand Thirty Five and Seventy Two paise Only**

Company's Bank Details

Bank Name : Bank of India

A/c No. : 411430110000122

Branch & IFS Code : **Tinsukia & BKID0004114**Declaration

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

for MAA TRADERS

Authorised Signatory

This is a Computer Generated Invoice