Tax Invoice

. -	A A TRADERO		1, •	ao No		De.	- d			
MAA TRADERS 1ST FLOOR M.R. PLAZA				Invoice No. GST/MT/'868			Dated 3-Aug-2020			
ΤI	NSUKIA	l	Delivery Note			Mode/Terms of Payment				
G	ASSAM GSTIN/UIN: 18ASSPB8037C1ZP State Name: Assam Code: 18			Supplier's Ref.			Other Reference(s)			
State Name: Assam, Code: 18				Buyer's Order No.			Dated			
Buyer Boards for Boards										
M	eople for People C Gaon Namghar	Desp	Despatch Document No.			Delivery Note Date				
Duliajan PAN/IT No : GFTPS6655R			Desp	Despatched through			Destination			
St	ate Name : Assam, Code : 18	Term	Terms of Delivery							
SI Description of Goods		HSN/SAC	GST Rate	Quantity	Rate per			Amount		
1	Solar Led Lanten	8541	5 %	6 160.00 PCS	271.43		PCS	43,428.80		
	CG SG Less: Round	ST Off							1,085.72 1,085.72 (-)0.24	
		otal		160.00 PCS	₹		₹	45,600.00		
Amount Chargeable (in words) E. & O.E INR Forty Five Thousand Six Hundred Only										
HSN/SAC Taxable				Central Tax Si			tate Tax Total			
		Value	Rate	Amount	Rate	Amount			Tax Amount	
8541		43,428.80	2.50%	1,085.72	2.50%		1,085.72		2,171.44	
	Total	43,428.80		1,085.72			1,085	.72	2,171.44	
De	claration	Comp Bank A/c N	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						