

Tax Invoice

MAA TRADERS 1ST FLOOR M.R. PLAZA TINSUKIA ASSAM GSTIN/UIN: 18ASSPB8037C1ZP State Name : Assam, Code : 18	Invoice No. GST/MT/'869	Dated 4-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. GST/MT/'869	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
Buyer People for People MC Gaon Namghar Duliajan PAN/IT No : GFTPS6655R State Name : Assam, Code : 18		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Solar Led Lanten	8541	5 %	175.00 PCS	271.43	PCS	47,500.25
	CGST						1,187.51
	SGST						1,187.51
	Less :						(-)0.27
	Round Off						
	Total			175.00 PCS			₹ 49,875.00

Amount Chargeable (in words)

E. & O.E

INR Forty Nine Thousand Eight Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8541	47,500.25	2.50%	1,187.51	2.50%	1,187.51	2,375.02
Total	47,500.25		1,187.51		1,187.51	2,375.02

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

Company's Bank Details

Bank Name : Bank of India

A/c No. : 411430110000122

Branch & IES 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