Tax Invoice

MAA TRADERS 1ST FLOOR M.R. PLAZA TINSUKIA ASSAM GSTIN/UIN: 18ASSPB8037C1ZP State Name: Assam, Code: 18 Buyer People for People MC Gaon Near Manghar Duliajan PAN/IT No: GFTPS6655R State Name: Assam, Code: 18			Supp GST, Buye Desp	Invoice No. GST/MT/'884 Delivery Note Supplier's Ref. GST/MT/'884 Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery			Dated 5-Aug-2020 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination		
SI No.	Description of Goods Solar Lamp	HSN/SAC 8513	Rate	Quantity 50.00 PCS	Rate		per PCS	Amount 13,571.50	
	CGS SGS Less: Round C	ST						339.29 339.29 (-)0.08	
	То	tal		50.00 PCS				₹ 14,250.00	
Amount Chargeable (in words) E. & O.E INR Fourteen Thousand Two Hundred Fifty Only									
HSN/SAC Taxable				Central Tax St			ate Tax Total		
		Value	Rate	Amount	Rate			Tax Amount	
85	13	13,571.50	2.50%	339.29	2.50%		339.2		
	Total	13,571.50		339.29			339.2		
De We	claration_ e declare that this invoice shows the actu e goods described and that all particulars	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						
and correct.				Authorised Signatory					

Authorised Signatory