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 Namghar Duliajan PAN/IT No: GFTPS6655R State Name: Assam, Code: 18			Invoice No. GST/MT/'856 Delivery Note Supplier's Ref. GST/MT/'856 Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery			Dated 30-Jul-2020 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination			
SI No.	Description of Goods Solar Lamp	HSN/SAC	Rate	Quantity 165.00 PCS	Rate		per PCS	Amount 44,785.95	
	CGS SGS Less: Round O	Τ						1,119.65 1,119.65 (-)0.25	
	Tot	al		165.00 PCS			₹	47,025.00	
Amount Chargeable (in words) E. & O.E INR Forty Seven Thousand Twenty Five Only									
HSN/SAC Taxable				Central Tax Sta			ate Tax Total		
		Value	Rate	Amount	Rate			Tax Amount	
85	13	44,785.95	2.50%	1,119.65	2.50%		1,119.65	2,239.30	
	Total	44,785.95		1,119.65			1,119.65	2,239.30	
De	x Amount (in words) : INR Two Thous claration_ e declare that this invoice shows the actu	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						
the goods described and that all particulars are true and correct.				Authorised Signatory					