

## Tax Invoice

<b>MAA TRADERS</b> 1ST FLOOR M.R. PLAZA TINSUKIA ASSAM GSTIN/UIN: 18ASSPB8037C1ZP State Name : Assam, Code : 18	Invoice No. <b>GST/MT/934</b>	Dated <b>14-Aug-2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>GST/MT/934</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer <b>People for People (New)</b> MC Gaon Near Manghar Duliajan PAN/IT No : CIGPB3500A State Name : Assam, Code : 18	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Bad Net</b>	6001	5 %	<b>100.00 PCS</b>	223.80	PCS	<b>22,380.00</b>
	<b>CGST</b>						<b>559.50</b>
	<b>SGST</b>						<b>559.50</b>
	Total			<b>100.00 PCS</b>			<b>₹ 23,499.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Twenty Three Thousand Four Hundred Ninety Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6001	22,380.00	2.50%	559.50	2.50%	559.50	1,119.00
<b>Total</b>	<b>22,380.00</b>		<b>559.50</b>		<b>559.50</b>	<b>1,119.00</b>

Tax Amount (in words) : **INR One Thousand One Hundred Nineteen 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