## **Tax Invoice**

	AA TRADERS		Invoice No. GST/MT/'921			Dated <b>14-Aug-2020</b>				
TII	ST FLOOR M.R. PLAZA NSUKIA		Delivery Note			Mode/Terms of Payment				
GS	ASSAM GSTIN/UIN: 18ASSPB8037C1ZP State Name: Assam, Code: 18			Supplier's Ref. GST/MT/'921			Other Reference(s)			
	iyer	Buye	Buyer's Order No.			Dated				
	People for People MC Gaon Near Manghar			Despatch Document No.			Delivery Note Date			
PΑ	uliajan NN/IT No : GFTPS6655R		Despatched through		Destination					
St	ate Name : Assam, Code : 18	3	Term	Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per			Amount	
1	Bad Net	6001	5 %	200.00 PCS	223	23.80 PCS			44,760.00	
		est est							1,119.00 1,119.00	
Total		otal		200.00 PCS				₹ 46,998.00		
	nount Chargeable (in words) R Forty Six Thousand Nine Hund	Ired Ninety Ei	aht Only						E. & O.E	
HSN/SAC Taxable				-			State Tax Total			
		Value	Rate	Amount	Rate	A	mount		Tax Amount	
6001 Total		44,760.00 <b>44,760.00</b>	2.50%	1,119.00 <b>1,119.00</b>	2.50%	1,119.00 <b>1,119.00</b>			2,238.00 <b>2,238.00</b>	
	x Amount (in words) : INR Two Thou		Comp Bank A/c N	irty Eight On any's Bank De Name o.		11000	a 00122 8KID000	)41 <sup>-</sup>		
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Authorised Signatory						

Authorised Signatory