



TAX INVOICE		
CIN : CIN	Company GSTIN : GSTN NO	Invoice No : INV/22-23/003
Website : Website	Email : Gmail	Date : 16-03-2023
Client Detail :		
Organization Name :	AVTAR CHANDRAKAR	
Registered Address :	546y5	
Consignee Address :	54y545tg	
GSTIN :	546trey	
W. O. No. :	t54y54	
Dispatch Details :	yg4tg54566y5	

SNo.	Item	HSN Code	QTY.	Rate	%age	Amount
1	Necessary Safety Devices And Equipment. Of Drawing From Cce.		567	75.00	67.00	42,525.00
2	3636536tryter6y		455	4,543.00	5.00	2,067,065.00
Total Amount in (INR)						2,109,590.00
Bank Details : Account Holder : Account Holder Bank Name : Bank Name Account No. : Account No. IFSC Code : IFSC Code				Total Amount Befor Tax :		2,109,590.00
				Add CGST Tax 45% :		949,315.50
				Add SGST Tax 76% :		1,603,288.40
				Add IGST Tax 68% :		1,434,521.20
				Total GST (1+2+3) :		3,987,125.10
				Grand Total :		6,096,715.10
				Round Off Amount :		-0.10
				For, Metalite Industries		
				Authorized Signature		