

TAX INVOICE								
CIN: CIN	Company GSTIN: GSTN NO	Invoice No: INV/22-23/001						
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.	32423	567	75.00	67.00	42,525.00	
						40 505 00	
Total Amount in (INR)							
			Total Amount Befor Tax :				
			Add CGST Tax 45% :			57.00	
Bank Details :			Add SGST Tax 76% :			3,435.00	
Account Holder : Account Holder			Add IGST Tax 68% :			67.00	
Bank Name : Bank Name				Total GST (1+2+3) :			
Account No. : Account No.				Grand Total : 45			
IFSC Code : IFSC Code			Round Off Amount :			457.00	
				For, Metalite Industries			
Authorized Signature							

