

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

T A Sales
56 N S Road
Kolkata-700001
GSTIN/UIN: 19BQUPS6360L1ZQ
State Name: West Bengal, Code : 19
E-Mail: tasales.kolkata@gmail.com

Consignee (Ship to)
Jai Balaji Trading Company
108B, Narkeldanga Main Road
Kolkata
GSTIN/UIN : 19ACTPA8037G1ZC
State Name : West Bengal, Code : 19

Buyer (Bill to)
Jai Balaji Trading Company
108B, Narkeldanga Main Road
Kolkata
GSTIN/UIN : 19ACTPA8037G1ZC
State Name : West Bengal, Code : 19

Invoice No.	Dated
GST/22-23/166	20-Jun-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2PGB 2678 01 2P PLUG GLASS BLACK	8536	1 Pcs	900.00	Pcs	20 %	720.00
4MGB 2675 04 4M BAPTIZE GLASS BLACK	8536	2 Pcs	4,820.00	Pcs	20 %	7,712.00
6MGB 2675 05 6M AQUA GLASS BLACK	8536	4 Pcs	6,370.00	Pcs	20 %	20,384.00
8MGB 2676 03 8M OZONE GLASS BLACK	8536	1 Pcs	7,990.00	Pcs	20 %	6,392.00
RC2-REMOTE CONTROLLER	8414	2 Pcs	690.00	Pcs	20 %	1,104.00
WF 2579 01 WI-FI WHITELION CHIP	8536	2 Pcs	3,560.00	Pcs	20 %	5,696.00
3MGB 2675 03 3M DAMPEN GLASS BLACK	8536	6 Pcs	3,940.00	Pcs	20 %	18,912.00
6MGB 2675 05 6M AQUA GLASS BLACK	8536	4 Pcs	6,370.00	Pcs	20 %	20,384.00
						81,304.00
						7,317.36
						7,317.36
						0.28
						₹ 95,939.00
						E & O E
Total		22 Pcs				

C G S T O U T P U T
S G S T O U T P U T
R O U N D O F F

Rehul Maishy

Amount Chargeable (in words)

INR Ninety Five Thousand Nine Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	80,200.00	9%	7,218.00	9%	7,218.00	14,436.00
8414	1,104.00	9%	99.36	9%	99.36	198.72
Total	81,304.00		7,317.36		7,317.36	14,634.72

Tax Amount (in words) : INR Fourteen Thousand Six Hundred Thirty Four and Seventy Two paise Only

Company's PAN : BQUPS6360L

Deduction
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
A/c Holder's Name : T A Sales
Bank Name : H D F C BANK
A/c No. : 50200026844413
Branch & IFS Code : KOLKATA & HDFC0001015
SWIFT Code :

for T A Sales
Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

T A Sales
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GST/22-23/172	23-Jun-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
6MGB 2675 05 6M AQUA GLASS BLACK	8536	1 Pcs	6,370.00	Pcs	20 %	5,096.00
C G S T O U T P U T						458.64
S G S T O U T P U T						458.64
ROUND OFF						(-).0.28
Less:						
Total						₹ 6,013.00 E & O.E

Amount Chargeable (in words)

INR Six Thousand Thirteen Only

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
8536	5,096.00	9%	458.64	9%	458.64	917.28
Total	5,096.00		458.64		458.64	917.28

Tax Amount (in words) : INR Nine Hundred Seventeen and Twenty Eight paise Only

Company's PAN : BQUPS6360L

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name: T A Sales
 Bank Name: H D F C BANK
 A/c No.: 50200026844413
 Branch & IFS Code: KOLKATA & HDFC0001015
 SWIFT Code:

for T A Sales
 Authorised Signatory

This is a Computer Generated Invoice