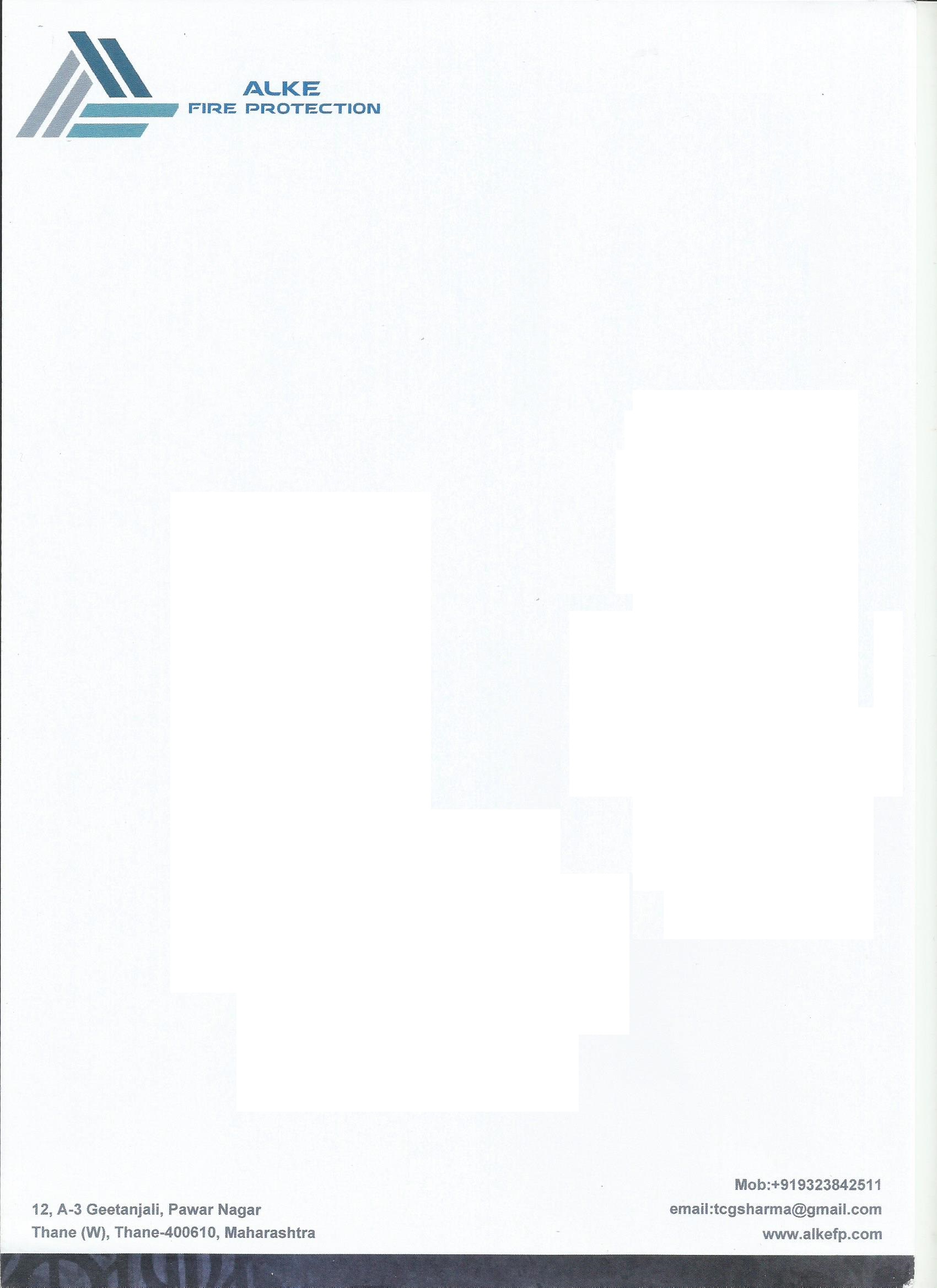
****

**TAX INVOICE**

To,

|  |  |  |  |
| --- | --- | --- | --- |
| **Invoice No** |  | **Dated** |  |
| **Delivery Note** |  | **Mode of Payment** |  |
| **Supplier Ref** |  |  |  |
| **Despatch Doc No** |  | **Dated** |  |
| **Buyer's Order No** |  | **Dated** |  |
| **Destination** |  | **Despatched through** |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Sr No** | **Description** | **HNS Code** | **Qty** | **Rate** | **Amt (Rs)** | **SGST Rate** | **SGST Amt** | **CGST Rate** | **CGST Amt** | **IGST Rate** | **IGST Amt** | **Total** |

**Total In Words:-**

|  |  |  |
| --- | --- | --- |
| **Alke**  **GST No** | **27BIIPS2126N1ZT** | For Alke Fire Protection  Authorised Signatory |
| **Client GST No** |  |