



Tax Invoice

Tcompany neerajT@yopmail.com 593, Golden 2323 Ludhiana Punjanb 92382 India							Invoice No. INV-0012			Dated 20-Apr-2018		
							Mode/Terms of Payment Cash			Seller TRN NO. 11111		
Buyer Debtr2							Buyer TRN No.					
							Terms of Delivery 7 days after receiving goods					
S No.	Description of Goods	QTY	Rate	Per	Amount	Discount	Discount Amt	Commission	Commission Amt	VAT Rate	Taxable Value	Tax Amount
1	Item2 DescriptionDescription n	20	220.00	20 LTR	4,400.00	20.00	20.00	21.00	21.00	20 %	4,359.00	871.80
					4,400.00						4,359.00	
VAT											871.80	
Total		20	4,400.00								5,230.80	871.80

Amount Chargeable (in Words)

AED Five Thousand Two Hundred and Thirty Point Eight only (AED 5,230.80)

VAT Amount (in words)

AED Eight Hundred and Seventy-One Point Eighty only (AED 871.80)

Sub Total	4,400.00
Commission	-21.00
Discount	-20.00
Vat Amount	871.80
Total	5,230.80

Declaration

I am not responsible for these goods !

for Tcompany

Authorised Signatory

This is a Computer Generated Invoice