

Tax Invoice

Original for Recipient ☐

Duplicate for Transporter ☐

Triplicate for Supplier ☐

FABLOONS  B-44 3rd Floor,Noida Sector 10 Gautam Buddha Nager,Uttar Pradesh 201301 Phone no.: 9771000144,8709489939 Email: Fabloonsindia@gmail.com GSTIN: 09AAHFF6937A1ZG State: 09-Uttar Pradesh Advance Received: Supplier Ref.:				Invoice No. FAB/22-23/420		Date 27-03-2023	
				Place of supply 19-West Bengal			
				Ship To ukhra ukhra MG Road ukhra Ukhra			
Bill To DROP ukhra ukhra MG Road ukhra Ukhra Contact No. : 7477466951 GSTIN : 19EXQPB7929Q1ZB State: 19-West Bengal							
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Dryfit T-shirts	6109	50	Pcs	₹ 58.00	₹ 145.00 (5%)	₹ 3045.00
2	Printing Charges	8443	50	Pcs	₹ 35.00	₹ 315.00 (18%)	₹ 2065.00
	Total		100			₹ 460.00	₹ 5110.00
Invoice Amount In Words Five Thousand Two Hundred Ten Rupees only				Amounts: Sub Total ₹ 5110.00 Packaging ₹ 100.00 Total ₹ 5210.00 Received ₹ 0.00 Balance ₹ 5210.00			
Payment mode Credit							
HSN/ SAC		Taxable amount		IGST		Total Tax Amount	
				Rate	Amount		
6109		₹ 2900.00		5%	₹ 145.00	₹ 145.00	
8443		₹ 1750.00		18%	₹ 315.00	₹ 315.00	
Total		₹ 4650.00			₹ 460.00	₹ 460.00	
Terms and conditions: 1. Goods once sold will not be taken back or exchanged. 2. 100% Payment compulsory before material dispatch. 3. Subject to Uttar Pradesh Jurisdiction. Note-Please make cheques in favour of "FABLOONS" A/c No. 50200061985212, IFSC Code HDFC0005819 on Successful payment, Dispatch might take 2-3 working days or more depending on transport. Breakage, lost, theft of the items in transit is at consignee own risk. Note:- Transport charges as per actual according to the weight and dimension.				Company's Bank details: Bank Name : HDFC BANK, SECTOR XII NOIDA Bank Account No. : 50200061985212 Bank IFSC code : HDFC0005819 Account holder's name : FABLOONS			
				For, : FABLOONS  Authorized Signatory			