



# SELF LEARNING TALLY CUSTOMIZATION

A.B Patel Road, Near HP PETROL PUMP,  
GOREGAON, MUMBAI (M.H.)

State Name : Maharashtra Code : 27

Contact : 0125-45445, 9407808553, E-Mail :  
computersolutionsxyz@gmail.com

GSTIN/UIN: 27AXXX54521X1Z PAN No : AZXS125452

## Details for Buyer (Billed & Shipped To )

### Raman & Compnay

Near State Bank, Vishrant Wadi, pune 452142

State Name : Maharashtra Code : 27

GSTIN No : 27AZX452423452

Contact Person : Mr. Shiv Verna

Contact Details : 9407808553

Email : computersolutionsxyz@gmail.com

Invoice No : GST/20-21/0103 Date : 1-Sep-2021

Challan No : 5124 Date : 1-Jun-2020

e-Way Bill No : 11122XXXXX45 Date :

Dispatch Doc No : 7845 Destination : NASIK

Driver & Mobile : UMESH TRANSPORT Vehical No : MP09-HF-254

Order No : 8565 Date : 1-Jun-2020

Credit Days : 15 DAYS

Sr No	Description	HSN Code	Qty	Rate	Dis %	SGST Amt	CGST Amt	Total Amount
1	T-shirt 30" Sun Com G854785	8545	10 pcs	443.25	1	109.70	109.70	4,607.58
2	T-Shirt 34" Sun Com O5215542	7854	20 pcs	660.00		325.00	325.00	13,650.00
3	T-Shirt 34" Sun Com O5215542	7854	20 pcs	643.50	2	315.32	315.32	13,243.24
4	T-Shirt 28" Surya Com F1514	4521	20 pcs	198.00	3	95.06	95.06	3,992.52
5	T-Shirt 36" Surya Com U8665633	4578	6 pcs	235.20	1	34.83	34.83	1,466.95
6	T-Shirt 34" Sun Com O5215542	7854	6 pcs	643.50	1	95.56	95.56	4,013.51
7	Kids Dress Surya Com T414151	4521	2 pcs	138.60	2	6.79	6.79	285.24
8	T-Shirt 28" Surya Com F1514	4521	2 pcs	198.00	1	9.80	9.80	411.64
9	T-shirt 30" Sun Com G854785	8545	5 pcs	441.00	1	54.57	54.57	2,292.09
10	T-Shirt 34" Sun Com O5215542	7854	4 pcs	637.00	1	63.06	63.06	2,648.64
11	T-Shirt 36" Surya Com U8665633	4578	2 pcs	235.20	1	11.64	11.64	488.98
12	T-Shirt 34" Sun Com O5215542	7854	5 pcs	637.00	1	78.83	78.83	3,310.81
13	T-Shirt 36" Surya Com U8665633	4578	1 pcs	237.60	2	5.82	5.82	244.49
14	T-Shirt 36" Surya Com U8665633	4578	1 pcs	237.60	1	5.88	5.88	246.98
Total Qty			104 pcs			1,211.96	1,211.96	50,902.67

Amount in Word: INR Fifty Thousand Nine Hundred Two and Sixty Seven paise Only

## Terms and Conditions

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

Total Amount Before Tax 48,478.75

SGST 1,211.96

CGST 1,211.96

**INVOICE TOTAL ₹ 50,902.67**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
48,478.75	2.50%	1,211.96	2.50%	1,211.96	2,423.92
<b>Total:</b>		<b>48,478.75</b>		<b>1,211.96</b>	<b>2,423.92</b>

## Company Bank Details :

Bank Name : AXIS BANK NEW4525

A/c No. : 452145224525

Branch & IFS code : AXIS45245

## Company Bank Details :

Bank Name : Axis Bank Ltd

A/c No. : 452145214547

Branch & IFS code : Mumbai & IFSCODE452

## Remarks:

being amount of Rs. 1785/- for Bill Number GST/20-21/0102

For SELF LEARNING

SUBJECT TO BHOPAL JURISDICTION