

Vikas ERP Plus GST
IN
6654764674
hi+8@alphalogicinc.com

Tax Invoice

INVOICE TO

ashwini Purohit
Ambika - Narayangaon
Ambika Enterprises Opp hotel
poonam pune nashik road
narayangaon
Pune, Maharashtra
State Code: 27

SHIP TO

Hadapsar, Maharashtra
State Code: 27

INVOICE NO.

DATE 13/12/2019
DUE DATE 12/01/2020

NO	HSN/SAC	SERVICE	DESCRIPTION	UNIT	TAX	QTY	RATE	AMOUNT
1	7210	AA_PI	Pipe		0.25% GST	50	154.40	7,720.00
2	7410	AA_SH	Sheets		12.0% GST	1	158.40	158.40
3	7310	AA_ST	Structure		3.0% GST	50	156.40	7,820.00

SUBTOTAL	15,698.40
CGST @ 0.125% on 7720.00	9.65
SGST @ 0.125% on 7720.00	9.65
CGST @ 6% on 158.40	9.50
CGST @ 1.5% on 7820.00	117.30
SGST @ 6% on 158.40	9.50
SGST @ 1.5% on 7820.00	117.30
TOTAL	15,971.30
BALANCE DUE	₹15,971.30