



POOJA SHAH
Raipur, Chhattisgarh, 492001,
9993897200,

TAX INVOICE

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Reverse Charge : No
Invoice No. : gim141
Invoice Date : 16-11-2022
State : Chhattisgarh
State Code : 22
Vehicle No. :
Date of Supply : 16-11-2022
Place of Supply :

Details of Receiver | Billed to:

Name : ASHISH
Address : Raipur , Raipur , 492001
State : Chhattisgarh
State Code : 22

Details of Consignee | Shipped to:

Name : ASHISH
Address : Raipur , Raipur , 492001
State : Chhattisgarh
State Code : 22

Sr. No.	Name of product	QTY	Unit	Rate	Less Discount	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	Aashirvad aata Aashirvad aata 5kg	1	KGS	262.72	10.00	252.72	9.0%	22.74	9.0%	22.74	298.20
Total Quantity		1			₹10.00	₹252.72		₹22.74		₹22.74	₹298.2

Total Invoice Amount in words

Two Hundred Ninety Eight Rupees and Twenty Paise Only

Total Amount Before Tax : ₹252.72

Add : CGST : ₹22.74

Add : SGST : ₹22.74

Bank Details

Account Holder Name : Rinku
Bank Account Number : 3627928856362oku
Bank IFSC Code : TRWE789054
Bank Name : Canara Bank
Bank Branch Name : Raipur

Tax Amount : GST : ₹45.48

Amount With Tax : ₹298.2

Terms And Conditions

1. This is an electronically generated invoice.
2. All disputes are subject to Raipur jurisdiction

Certified that the particular given above are true and correct

For, POOJA SHAH

Authorised Signatory