TAX INVOICE

ZAMZAM ENTERPRISES

1572, Sadashiv Peth, Chiman Bag Colony, Tilak Road, Pune 30 8855084856

zamzament10@gmail.com

Customer's Name & Address

To, Cash Sale

Invoice No.: 1210

Date:

13/8/2021

P. O. No. :

Si	1301 - 1	Description			Rate	Amount	CGST		SGST	
	HSN Code		Qty	Unit			Rt%	Amt.Rs.	Rt%	Amt.Rs.
ı	8504	UPS I BALL 8902968008239	1.00	Nos	2,050.00	1,737.38	9.0	156.36	9.0	156.36
v	HAND:				TOTAL C	GST / SGST		156.3	6	156.3
GST NO: 27ARVPT2112Q1ZV INVertex by certly that my/Our registration Derificate under Rule 7 section at of the Goods and Sienvices Tax are 2017 is influred on the date on which the sale of the goods / Services specified in this Tax invoice is Made by me us and that the transaction of the sale covered by this Tax invoice has been effected by me us and it shall be accounted for in the turnover of sales while filling of return of the due tax, if any, payable on the sale has been paid or shall be paid.					Sale 18%: 1,737.00		Net Amount 1,737.3 GST @18% 313.0 Total: 2,050.6			

Rs. Two Thousand Fifty Only

TERMS & CONDITIONS

I. Desired payments shall be enoughly market at 1975 per from the liste

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All legal marks are subject to principal consideration only a All greats are consigned at consequent with set all such suspensive on because and ar lance of transal

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₹ 9422008022

Receiver's Sign.

For ZAMZAM ENTERPRISES

Authorised Signatory