

# Tax Invoice

<b>RAJESH KUMAR (Vendor Code- 204189)</b> VPO KHERKI DAULA, NH-8, GURGAON Haryana - 122001, India GSTIN/UIN: 06AZJPK6248C1ZF State Name : Haryana, Code : 06 Contact : 9711861100 E-Mail : ss1100_singh@yahoo.com				Invoice No. <b>005</b>		Dated <b>1-Jan-2018</b>	
Buyer <b>Orient Electric Div Of Orient paper and Industries Ltd</b> Haryana GSTIN/UIN : 06AAACO3279J1ZA PAN/IT No : AAACO3279J State Name : Haryana, Code : 06 Place of Supply : Haryana							
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Rent</b> FOR THE M/O JAN 18 (Renting of Immovable Property)  CGST SGST	997212	18 %	11,000 SF	12.00	SF	1,32,000.00  11,880.00 11,880.00
Total				11,000 SF			₹ 1,55,760.00
Amount Chargeable (in words)							E. & O.E
<b>INR One Lakh Fifty Five Thousand Seven Hundred Sixty Only</b>							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
997212		1,32,000.00	9%	11,880.00	9%	11,880.00	23,760.00
Total		1,32,000.00		11,880.00		11,880.00	23,760.00
Tax Amount (in words) : <b>INR Twenty Three Thousand Seven Hundred Sixty Only</b>							
Company's PAN : <b>AZJPK6248C</b>							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							
Customer's Seal and Signature				for <b>RAJESH KUMAR (Vendor Code- 204189)</b>			
<div style="text-align: right;">Authorised Signatory</div>							

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice