

# TAX INVOICE

<b>Mankeshwari Agro Services</b> 242/2B/5, Near Wakad Chowk, Pune-57 Contact Details: 9890033751 Licence No. LAFD10030110 Licence No. LAID10030081 GSTIN/UIN: 27AEMPJ4518E1ZJ State Name : Maharashtra, Code : 27 Contact : 9890033751 E-Mail : pramathesh.mankeshwari@gmail.com Buyer (Bill to) <b>Easel Corporation</b> Survey No. 34/39, Flat No A/3, Trimurti Apartment, Sinhgad Road, Near Pushpak Mangal, Karyalay, Manik Baug Wadgoan, Budruk, Pune GSTIN/UIN : 27BKYP6177J1Z1	Invoice No.	Dated
	<b>MAS/22-23/0570</b>	<b>18-Oct-22</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>Pebbles Semi Polish</b>	2517	<b>50.000 kg</b>	40.01	38.10	kg		<b>1,905.00</b>
	<i>Output CGST</i>							<b>47.63</b>
	<i>Output SGST</i>							<b>47.63</b>
	<i>Less :</i>							<b>(-)0.26</b>
	<i>Round Off</i>							
	Total		<b>50.000 kg</b>					<b>Rs 2,000.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Two Thousand Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,905.00	2.50%	47.63	2.50%	47.63	95.26
<b>Total:</b>	<b>1,905.00</b>		<b>47.63</b>		<b>47.63</b>	<b>95.26</b>

Tax Amount (in words) : **INR Ninety Five and Twenty Six paise Only**

Remarks:

Pattm Yenar aahe B

Company's PAN : **AEMPJ4518E**

Declaration

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

Company's Bank Details

Bank Name : **Axis Bank**

A/c No. : **913020013315941**

Branch & IFS Code : **Wakad Branch & UTIB0001893**

**for Mankeshwari Agro Services**

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice