

Tax Invoice

Unique Engineers Pvt. Ltd. 2016-17_ Main D.No. 26-9-18 B Rama Rao Street Garikaparivari Building Gandhi Nagar Krishna Vijaywada, GSTIN/UIN: 37AAACU4101B1Z1	Invoice No. GA1/006/2018-19	Dated 6-Jul-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. GA1/006/2018-19	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer Bits Pilani Goa Infra Electrical Goa, Code : 30 GSTIN/UIN:30AAATB2599R1ZC	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RA-3 Bits Goa Infra Electrical					6,95,028.94
	CGST					62,552.60
	SGST					62,552.60
	Less :					(-)0.14
	Round Off					
	Total					₹ 8,20,134.00

Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Twenty Thousand One Hundred Thirty Four Only

HSN/SAC	Taxable Value
	6,95,028.94
Total	6,95,028.94

Tax Amount (in words) : **NIL**

Declaration_

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

for Unique Engineers Pvt. Ltd. 2016-17_ Main

Authorised Signatory

This is a Computer Generated Invoice