6/1/2021 Order Invoice

## **TAX INVOICE**



ORIGINAL DUPLICATE

**IMS** 

The Warehouse Pvt. Ltd, Shop No 13, Ashok Nagar East, Surat, GJ 400059 Tele: 7620361772, 7378339922

Email: thewarehousepvtltd@email.co.in

WAREHOUSE

To,

Jack Daniels

Bill No:
Date: 2021-06-01

G.S.T.IN :325980.00 Mobile No: 8878342432 G.S.T.IN: 325980.00

D.C.NO &DATE	Description Of Goods	Qty.	Rate Rs. Ps	Amount Rs. Ps
1	HP Shift 8	11	37000	407000.00
2	Samsung Gallaxy Note 3	18	13000	234000.00
3	Dell Inspiron	26	45000	1170000.00
			Total	1811000.00
			S.G.S.T. 9%	162990
			C.G.S.T. 9%	162990
			I.G.S.T. 18%	0
			G. Total	2136980
* Intrest will be charged upon all acounts remaning unpaid after due date. *			The Warehouse Pvt. Ltd	