6/1/2021 Order Invoice

TAX INVOICE



ORIGINAL DUPLICATE

<u>IMS</u>

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

Email: thewarehousepvtltd@email.co.in

WAREHOUSE

To,

Back Pipers

Bill No:.

Date: 2021-06-03

G.S.T.IN:71910.00 Mobile No: 7623892345

G.S.T.IN: 71910.00

D.C.NO &DATE	Description C	of Goods	Qty.	Rate Rs.	Amount Rs. Ps
	HP Pavellion		7	56900	398300.00
,	bOAt 3D		1	1200	1200.00
				Total	399500.00
	•		•	S.G.S.T. 9%	0
				C.G.S.T. 9%	0
				I.G.S.T. 18%	71910
				G. Total	471410
* Intrest will be charged upon all acounts remaning unpaid after due date. *			The Warehouse Pvt. Ltd		