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|  | TAX INVOICE | | | | |
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|  |
|  | **INVOICE NO. 99663 / 2017-18** | | | | |
| **Company Address Here** |  |  |  |  |  |
|  |  |  |  |  |  |
| **Billing Address** | **Shipping Address** | | | | |
| **TechByHarry** | **TechByHarry** | | | | |
| D-1234, Okhla Industrial Area, | D-1234, Okhla Industrial Area, | | | | |
| New Delhi-110020 | New Delhi-110020 | | | | |
| Phone : 013552124512 | Phone : 013552124512 | | | | |
| **GSTIN : 087614164111212** | **GSTIN : 087614164111212** | | | | |
|  |  |  |  |  |  |
| **Invoice Date** | **Payment Terms** |  |  | **Due Date** |  |
| April 8, 2017 | 30 days |  |  | May 8, 2017 |  |
|  |  |  |  |  |  |
| **Description** |  | **HSN Code** | **Qty** | **Unit Rate** | **Amount** |
| Item 1 |  | 4564 | 3.00 | 50.00 | 150.00 |
| Item 2 |  | 4154 | 2.00 | 100.00 | 200.00 |
| Item 3 |  | 7878 | 3.00 | 200.00 | 600.00 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| *Thank you for your business !!* |  | **Total** | | | **950** |
|  |  | Freight Charges | | | 500 |
|  |  | **Grand Total** | | | **1,450** |
|  |  | SGST @ 9 % | | | 131 |
|  |  | CGST @ 9 % | | | 131 |
| **E.&.O.E.** |  | **Grand Total (Including Tax)** | | | **1,712** |
|  |  |  |  |  |  |
| **Amount in Words :** |  |  |  |  |  |
| One Thousand Seven Hundred & Twelve Only/- |  |  |  |  | **for Adventure ABC. Ltd.** |
|  |  |  |  |  |  |
| **Please Make the Cheque in Favour of "Adventure Ranz Pvt. Ltd."** |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  | **Authorized Signatory** |
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