|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| TAX INVOICE | | | | | |
| **TechByHarry** | | | | | |
| OKHLA INDUSTRIAL AREA, PHASE-1 | | | | | |
| NEW DELHI - 110020, CONTACT:- 9876543210 | | | | | |
| **GST Tin No 07PTAFF9867H1Z4** | | | | | |
|  |  |  |  |  |  |
| **Bill to** | **Place of Supply** | | | **INVOICE No** | **Dated** |
| **Harry** | **Harry** | | |
| D-122, Lajpat Nagar, New Delhi-110015 | D-122, Lajpat Nagar, New Delhi-110015 | | | 3567/2017-18 | **14-Dec-17** |
| GST Tin No:-07PDUJS4678K1Z4 |
| **Description of Service** | **HSN CODE** | **QTY** | **Units** | **RATE** | Amount |
|  |  |  |  |
|  |  |  |  |  |  |
| **DESCRIPTION** |  |  |  |  |  |
| LED LIGHTS | 85013410 | 50 | pcs | 500 | 25000 |
| Bulbs | 85013420 | 20 | Dozens | 2300 | 46000 |
|  |  |  |  |  |  |
| **Total** |  |  |  |  | **71000** |
|  |  |  |  |  |  |
| Less Discount 20% |  |  |  |  | 14200 |
|  |  |  |  |  |  |
| **Taxable Value** |  |  |  |  | **56800** |
|  |  |  |  |  |  |
| **ADD CGST 12%** |  |  |  | 12% | 6816 |
|  |  |  |  |  |  |
| **ADD SGST 6%** |  |  |  | 6% | 3408 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Total** |  |  |  |  | **67024.00** |
| Amount Chargeable (in words) |  |  |  |  |  |
| **Sixty Seven Thousand and Twenty Four Only** |  |  |  | **For TechByHarry** | |
| **Company's PAN :APKFD3720Z** |  |  |  |  | |
|  |  |  | **Authorized Signatory** | |
| Note-Please make cheques in favor of **" TechByHarry "** |  |  |  |
|  |  |  |
|  |  |  |  |  |  |