

Tax Invoice

PATIL TRADERS GATE NO.1550/16/316, NEAR WATER TANK, MAIN ROAD, DANOLI, TAL-SHIROL, KOLHAPUR MAHARASHTRA		Invoice No. PT/21-22/2		Dated 2021-04-01 00:00:00		
		Delivery Note		Mode/Terms of Payment CASH		
		Reference No. & Date. 12-09-2022		Other References NA		
Consignee (Ship to) Vinayak Shankar Magdum Kolhapur Maharashtra		Buyer's Order No.		Dated		
		Dispatch Doc No. 2/5		Delivery Note Date 15-08-2021		
		Dispatched through		Destination Kolhapur		
		Terms of Delivery NA				
Buyer (Bill to) Vinayak Shankar Magdum Kolhapur Maharashtra PAN: PAN2 GSTIN: 27ACDPN6451D1Zp						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	bars		160 bags	262.4	bags	41984.0
	Output CGST	9.0 %				4608.0
	Output SGST	9.0 %				4608.0
	Total		160 bags			₹ 51200
Amount Chargeable (in words)						E. & O.E
INR fifty-one thousand, two hundred Only						
<div>Declarations</div> <div>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</div> <div>For PATIL TRADERS</div> <div>Authorised Signatory</div>						

This is a Computer-Generated Invoice