

Tax Invoice

PATIL TRADERS GATE NO.1550/16/316, NEAR WATER TANK, MAIN ROAD, DANOLI, TAL-SHIROL, KOLHAPUR MAHARASHTRA						Invoice No. PT/21-22/1		Dated 2021-04-01 00:00:00	
						Delivery Note		Mode/Terms of Payment CASH	
						Reference No. & Date. 12-09-2021		Other References NA	
Consignee (Ship to) Shreyash Traders 538 E Vyapari Peth Kolhapur, Tal-Karveer, Dist-Kolhapur Maharashtra						Buyer's Order No.		Dated	
						Dispatch Doc No. 2/4		Delivery Note Date 15-08-2020	
						Dispatched through		Destination Kolhapur	
						Terms of Delivery NA			
Buyer (Bill to)									
Shreyash Traders 538 E Vyapari Peth Kolhapur, Tal-Karveer, Dist-Kolhapur Maharashtra PAN: PAN1 GSTIN: 27ACDPN6451D1ZQ									
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount			
1	Cement		240 bags	266.5	bags	63960.0			
	Output CGST	9.0 %				7020.0			
	Output SGST	9.0 %				7020.0			
	Total		240 bags			₹ 78000			
Amount Chargeable (in words)							E. & O.E		
INR seventy-eight thousand Only									
Declarations We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							For PATIL TRADERS		
							Authorised Signatory		

This is a Computer-Generated Invoice