Tax Invoice

PΔ	PATIL TRADERS		Invoice No.		D	Dated		
			PT/21-22/3		20	2021-04-01 00:00:00		
NE.	GATE NO.1550/16/316, NEAR WATER TANK, MAIN ROAD, DANOLI, TAL-SHIROL, KOLHAPUR MAHARASHTRA		Delivery Note		M C	Mode/Terms of Payment CASH		
MA			Reference No. & Date. 12-09-2023			Other References NA		
Consignee (Ship to)		Buyer's Order No.		D	Dated			
Aniket Manoj Doijad								
Kolhapur		Dispatch Doc No.		D	Delivery Note Date			
Maharashtra		2/6		15	15-08-2022			
		Dispatched through			Destination Kolhapur			
			Terms of Delivery NA					
Buy	/er (Bill to)							
Aniket Manoj Doijad								
Kolhapur								
Maharashtra								
PAN: PAN3								
GSTIN: 27BIPPD2565M1ZS								
SI No.	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
1	angles			100 bags	262.4	bags	26240.0	
		Output CGST Output SGST	9.0 %				2880.0 2880.0	
		Total		100 bags			₹ 32000	
Λm	ount Chargeable (in words)	10141		100 bags			E. & O.E	
INR thirty-two thousand Only								
IIVI	timity-two thousand only							
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Declarations				For PATIL TRADERS				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.								
gut	do dosonibod and that all particulars are					Authorised Signatory		