Tax Invoice

ATIL TRADERS ATE NO.1550/16/316, EAR WATER TANK, MAIN ROAD, ANOLI, TAL-SHIROL, KOLHAPUR AHARASHTRA Delivery Note Reference No. & Date. 12-09-2024 Donsignee (Ship to) auli Traders B (p-Kasaba Bavada, Tal-Karveer, Dist-Kolhapur aharashtra Invoice No. PT/21-22/4 Delivery Note Mode/Terms of Payment CASH Other References NA Dated Dated Delivery Note Dispatch Doc No. 4/5/21 Dispatch Doc No. Delivery Note Date 15-08-2023								
Delivery Note Mode/Terms of Payment CASH Reference No. & Date. 12-09-2024 Delivery Note Mode/Terms of Payment CASH Reference No. & Date. 12-09-2024 Delivery Note	PATIL TRADERS							
Delivery Note Mode/Terms of Payment CASH Reference No. & Date. 12-09-2024 Onsignee (Ship to) auli Traders B Op-Kasaba Bavada, Tal-Karveer, Dist-Kolhapur Delivery Note Mode/Terms of Payment CASH Other References NA Dated Dispatch Doc No. Delivery Note Delivery Note Doc No. Delivery Note Delivery Note Date	TE NO.1550/16/316,							
ponsignee (Ship to) auli Traders B (p-Kasaba Bavada, Tal-Karveer, Dist-Kolhapur Dispatch Doc No. Dotter References NA Dispatch No. Delivery Note Date	AR WATER TANK, MAIN ROAD, NOLI, TAL-SHIROL, KOLHAPUR		Delivery No	ote	C	CASH	•	
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/p-Kasaba Bavada, Tal-Karveer, Dist-Kolhapur Dispatch Doc No. Delivery Note Date	nsignee (Ship to)		Buyer's Ord	der No.		Dated		
15 00 2022	uli Traders B		-					
aharashtra 4/5/21 15-08-2023	-Kasaba Bavada, Tal-Karveer, Dist-	-Kolhapur	Dispatch D	oc No.			e Date	
	harashtra							
Dispatched through Destination Kolhapur			Dispatched through					
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uyer (Bill to)		-Kolhapur						
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uyer (Bill to) auli Traders B /p-Kasaba Bavada, Tal-Karveer, Dist-Kolhapur aharashtra AN: PAN4	IN: 2/AVNPP408/C1Z9							
uyer (Bill to) auli Traders B /p-Kasaba Bavada, Tal-Karveer, Dist-Kolhapur laharashtra	Description of Goods		HSN/SAC	Quantity	Rat	a Iner	Amount	
uyer (Bill to) auli Traders B /p-Kasaba Bavada, Tal-Karveer, Dist-Kolhapur laharashtra AN: PAN4 STIN: 27AVNPP4087C1Z9	Description of Goods		11014/0/40	Quantity	INAL	e pei	Amount	
uyer (Bill to) auli Traders B /p-Kasaba Bavada, Tal-Karveer, Dist-Kolhapur aharashtra AN: PAN4	laptops			100 bags	287.0	bags	28700.0	
uyer (Bill to) auli Traders B /p-Kasaba Bavada, Tal-Karveer, Dist-Kolhapur laharashtra AN: PAN4 STIN: 27AVNPP4087C1Z9 Description of Goods HSN/SAC Quantity Rate per Amount			9.0%					
NA August (Bill to) auli Traders B /p-Kasaba Bavada, Tal-Karveer, Dist-Kolhapur laharashtra AN: PAN4 STIN: 27AVNPP4087C1Z9 Description of Goods HSN/SAC Quantity Rate per Amount laptops 100 bags 287.0 bags 28700.0							3150.0	
Description of Goods Amount Amount			9.0 %				3150.0	
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Description of Goods Another colors Another colors		Output SGS1					3130.0	
Description of Goods Another colors Another colors				100 bags				
Augur (Bill to) auli Traders B //p-Kasaba Bavada, Tal-Karveer, Dist-Kolhapur aharashtra AN: PAN4 STIN: 27AVNPP4087C1Z9 Description of Goods HSN/SAC Quantity Rate per Amount laptops Output CGST Output SGST 9.0 % 9.0 % 9.0 % 3150.0 3150.0				100 bags			₹ 35000	
Juyer (Bill to) auli Traders B /p-Kasaba Bavada, Tal-Karveer, Dist-Kolhapur aharashtra AN: PAN4 STIN: 27AVNPP4087C1Z9 Description of Goods HSN/SAC Quantity Rate per Amount Iaptops 100 bags 287.0 3150.0 3150.0 3150.0 3150.0 3150.0 3150.0 70tal	ount Chargeable (in words)			100 bags		1	₹ 35000	
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Julyer (Bill to) auli Traders B /p-Kasaba Bavada, Tal-Karveer, Dist-Kolhapur aharashtra AN: PAN4 STIN: 27AVNPP4087C129 Description of Goods HSN/SAC Quantity Rate per Amount	ount Chargeable (in words) thirty-five thousand Only arations declare that this invoice shows the actu	Total		100 bags	For PAT		₹ 35000	
	uli Traders B -Kasaba Bavada, Tal-Karveer, Dist- harashtra N: PAN4	-Kolhapur		elivery		·		
	harashtra	·			1	15-08-2023		
1/5/24 15 00 2022		-Kolhapur	Dispatch D	oc No.		Delivery Not	e Date	
/p-Kasaba Bavada, Tal-Karveer, Dist-Kolhapur Dispatch Doc No. Delivery Note Date			Buyer's Ord	der No.		Dated		
auli Traders B /p-Kasaba Bavada, Tal-Karveer, Dist-Kolhapur Dispatch Doc No. Delivery Note Date			12-09-2024	ļ				
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