

Tax Invoice

PATIL TRADERS GATE NO.1550/16/316, NEAR WATER TANK, MAIN ROAD, DANOLI, TAL-SHIROL, KOLHAPUR MAHARASHTRA		Invoice No. PT/21-22/4		Dated 2021-04-01 00:00:00		
		Delivery Note		Mode/Terms of Payment CASH		
		Reference No. & Date. 12-09-2024		Other References NA		
Consignee (Ship to) Mauli Traders B A/p-Kasaba Bavada, Tal-Karveer, Dist-Kolhapur Maharashtra		Buyer's Order No.		Dated		
		Dispatch Doc No. 4/5/21		Delivery Note Date 15-08-2023		
		Dispatched through		Destination Kolhapur		
		Terms of Delivery NA				
Buyer (Bill to) Mauli Traders B A/p-Kasaba Bavada, Tal-Karveer, Dist-Kolhapur Maharashtra PAN: PAN4 GSTIN: 27AVNPP4087C1Z9						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<i>laptops</i> <div style="text-align: right;"> <i>Output CGST</i> <i>Output SGST</i> </div>	 9.0 % 9.0 %	100 bags	287.0	bags	28700.0 3150.0 3150.0
	Total		100 bags			₹ 35000
Amount Chargeable (in words) <i>E. & O.E</i> INR thirty-five thousand Only						
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Declarations We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. </div> <div style="width: 50%; text-align: center;"> For PATIL TRADERS Authorised Signatory </div> </div>						

This is a Computer-Generated Invoice