Tax Invoice

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| **PATIL TRADERS**  **GATE NO.1550/16/316,**  **NEAR WATER TANK, MAIN ROAD,**  **DANOLI, TAL-SHIROL, KOLHAPUR**  **MAHARASHTRA** | | | Invoice No.  **#Invoice\_Number** | | | Dated  **#Invoice\_date** | | |
| Delivery Note | | | Mode/Terms of Payment  #mode | | |
| Reference No. & Date.  #orderno\_date | | | Other References  #other\_ref | | |
| Consignee (Ship to)  **#Recipient\_name**  #Recipient\_Address  Maharashtra | | | Buyer's Order No. | | | Dated | | |
| Dispatch Doc No.  #dispatch\_no | | | Delivery Note Date  #del\_note\_date | | |
| Dispatched through  #dispatch\_th | | | Destination  #destination | | |
| Terms of Delivery  #term\_delivery | | | | | |
| Buyer (Bill to)  **#Recipient\_name**  #Recipient\_Address  Maharashtra  **PAN:** #Pan\_Number  **GSTIN:** #GSTIN | | |
| Sl  No. | Description of Goods | | HSN/SAC | Quantity | Rate | | per | Amount |
| 1 | ***#Material\_name***  ***Output CGST***  ***Output SGST*** | | #cgst %  #sgst % | **#qty bags** | **#rate** | | **bags** | **#value**  **#CGST\_V**  **#SGST\_V** |
|  | Total | |  | **#qty bags** |  | |  | **₹ #gross\_total** |
| Amount Chargeable (in words) *E. & O.E*  **INR #word\_total Only** | | | | | | | | |
|  | | | | | | | | |
| D eclarations  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