**Tax Invoice**

**PATIL TRADERS**

GATE NO.1550/16/316,

NEAR WATER TANK, MAIN ROAD,

DANOLI, TAL-SHIROL, KOLHAPUR

MAHARASHTRA

**PAN:**HEZPS1050E

**GSTIN:** 27HEZPS1050E1Z1

**State:** Maharashtra

**State Code:** 27

**Phone No:** 8806591814

**RECIPIENT**

**#Recipient\_Name**

NARecipient\_address

Maharashtra

**Place of Supply:** Maharas

Maharashtra

**PAN:** NA

**GSTIN:**27AAFCH6625L1Z8

**Invoice No.: #Invoice\_Num**

**Invoice date: #Invoice\_dt**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **LINE NUMBER** | **DESCRIPTION** | **HSN** | **TAX%** | **AMOUNT** |
| **1** | VTOPUP (Virtual Top Up - Advance) | 9984 |  | 8,516.27 |
|  | CGST |  | 9.00 | 766.46 |
|  | SGST |  | 9.00 | 766.46 |
| **Total** | | | **10,049.20** | |
| **TEN THOUSAND FORTY NINE RUPEES AND TWENTY PAISE** | | | | |

E & OE

# Invoice Summary

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Base Value** | **CGST** | **SGST** | **IGST** | **Total** |
| 8,516.27 | 766.46 | 766.46 | 0.00 | 10,049.20 |

FOR PADMAVATI COMMUNICATION

Authorized Signatory

This invoice has been digitally signed for and on behalf of PADMAVATI COMMUNICATION based on the E- authorisation received from PADMAVATI COMMUNICATION.

Powered by Truebook.in Page 1 of 1