

Tax Invoice

Bhartiya Enterprises A/c (Yr 19-20) Chakulia , PO-Chakulia Dist East Singh Bhum GSTNO-20AAIPL4886F1ZQ GSTIN/UIN: 20AAIPL4886F1ZQ State Name : Jharkhand, Code : 20	Credit Note No.	Dated
	9	11-Mar-21
		Mode/Terms of Payment
	Original Invoice No. & Date.	Other References
	130/20.21 dt. 18-Feb-21	
Consignee (Ship to) Shree Vaishnodevi Oil Industries At-Po-Chakerkend, Dist-Bargarh GSTIN/UIN : 21ADIFS3392Q1ZI State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	
	Dispatched through	Destination
Buyer (Bill to) Shree Vaishnodevi Oil Industries At-Po-Chakerkend, Dist-Bargarh GSTIN/UIN : 21ADIFS3392Q1ZI State Name : Odisha, Code : 21 Place of Supply : Odisha	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Bran	23022020	5 %				1,87,066.50
	I.G.S.T. Round Off						9,353.33
							0.17
Total							₹ 1,96,420.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Ninety Six Thousand Four Hundred Twenty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
23022020	1,87,066.50	5%	9,353.33	9,353.33
Total	1,87,066.50		9,353.33	9,353.33

Tax Amount (in words) : **Indian Rupees Nine Thousand Three Hundred Fifty Three and Thirty Three paise Only**

for Bhartiya Enterprises A/c (Yr 19-20)

Authorised Signatory