

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
	10	23-Oct-19
		Mode/Terms of Payment
	Original Invoice No. & Date.	Other References
	79/19-20 dt. 21-Oct-19	
Consignee (Ship to) Sri Venkta Srinivasa Oils Pvt Ltd Rajam GSTIN/UIN : 37AAOCS7160A1ZA State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
	Dispatch Doc No.	
	Dispatched through	Destination
Buyer (Bill to) Sri Venkta Srinivasa Oils Pvt Ltd Rajam GSTIN/UIN : 37AAOCS7160A1ZA State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Bran	23022020	5 %				49,479.05
	I.G.S.T.						2,473.95
Total							₹ 51,953.00

Amount Chargeable (in words)

E. & O.E
Indian Rupees Fifty One Thousand Nine Hundred Fifty Three Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
23022020	49,479.05	5%	2,473.95	2,473.95
Total	49,479.05		2,473.95	2,473.95

 Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Seventy Three and Ninety Five paise Only**

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

Authorised Signatory