

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
	4	18-Feb-21
		Mode/Terms of Payment
	Original Invoice No. & Date.	Other References
	125 dt. 12-Feb-21	
Consignee (Ship to) Jay Shree Solvex Pvt Ltd Durg, Cg GSTIN/UIN : 22AABCB4679A1ZX State Name : Chhattisgarh, Code : 22	Buyer's Order No.	Dated
	Dispatch Doc No.	
	Dispatched through	Destination
Buyer (Bill to) Jay Shree Solvex Pvt Ltd Durg, Cg GSTIN/UIN : 22AABCB4679A1ZX State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Bran	23022020	5 %				1,22,281.80
	I.G.S.T. Round Off						6,114.09
							0.11
Total							₹ 1,28,396.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Twenty Eight Thousand Three Hundred Ninety Six Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
23022020	1,22,281.80	5%	6,114.09	6,114.09
Total	1,22,281.80		6,114.09	6,114.09

 Tax Amount (in words) : **Indian Rupees Six Thousand One Hundred Fourteen and Nine paise Only**

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

Authorised Signatory