

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
	11	11-Nov-19
		Mode/Terms of Payment
	Original Invoice No. & Date.	Other References
	34 dt. 16-Jun-19	
Consignee (Ship to) Krishna Prabhash Agro Oil Pvt Ltd Mandapeta, Dist East Singh Bhum, GSTNO -20AAIPL4886F1ZQ GSTIN/UIN : 37AAICS2638B1ZH State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
	Dispatch Doc No.	
	Dispatched through	Destination
Buyer (Bill to) Krishna Prabhash Agro Oil Pvt Ltd Mandapeta GSTIN/UIN : 37AAICS2638B1ZH 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 %				40,097.00
	I.G.S.T. Round Off						2,004.85 0.15
Total							₹ 42,102.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Two Thousand One Hundred Two Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
23022020	40,097.00	5%	2,004.85	2,004.85
Total	40,097.00		2,004.85	2,004.85

 Tax Amount (in words) : **Indian Rupees Two Thousand Four and Eighty Five paise Only**

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

Authorised Signatory