

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. CN/6	Dated 2-Jun-22
		Mode/Terms of Payment
	Original Invoice No. & Date.	Other References
	Buyer's Order No.	Dated
Seetharama Oil Industries (P) Ltd Penubaka Rajam, Dist -Sirkakulam GSTIN/UIN : 37AAZCS5779A1ZM State Name : Andhra Pradesh, Code : 37	Dispatch Doc No.	
	Dispatched through	Destination
	Terms of Delivery	
Consignee (Ship to) Seetharama Oil Industries (P) Ltd Penubaka Rajam, Dist -Sirkakulam GSTIN/UIN : 37AAZCS5779A1ZM State Name : Andhra Pradesh, Code : 37		
Buyer (Bill to) Seetharama Oil Industries (P) Ltd Penubaka Rajam, Dist -Sirkakulam GSTIN/UIN : 37AAZCS5779A1ZM State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh Contact : 9948666349		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Bran	23022020	5 %				2,38,056.00
	I.G.S.T. Round Off						11,902.80 0.20
Total							₹ 2,49,959.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Forty Nine Thousand Nine Hundred Fifty Nine Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
23022020	2,38,056.00	5%	11,902.80	11,902.80
Total	2,38,056.00		11,902.80	11,902.80

 Tax Amount (in words) : **Indian Rupees Eleven Thousand Nine Hundred Two and Eighty paise Only**

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

Authorised Signatory