

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/108	Dated 15-Dec-23
		Mode/Terms of Payment
	Original Invoice No. & Date.	Other References
	Buyer's Order No.	Dated
Sriyansh Solvent Solution Pvt.Ltd. At-Kamira,P.O-Singhijuba,Via-Binka, Dist-Sonepur, Odisha GSTIN/UIN : 21ABFCS9819Q1ZN State Name : Odisha, Code : 21	Dispatch Doc No.	
	Dispatched through	Destination
	Terms of Delivery	
Consignee (Ship to) Sriyansh Solvent Solution Pvt.Ltd. At-Kamira,P.O-Singhijuba,Via-Binka, Dist-Sonepur, Odisha GSTIN/UIN : 21ABFCS9819Q1ZN State Name : Odisha, Code : 21		
Buyer (Bill to) Sriyansh Solvent Solution Pvt.Ltd. At-Kamira,P.O-Singhijuba,Via-Binka, Dist-Sonepur, Odisha GSTIN/UIN : 21ABFCS9819Q1ZN State Name : Odisha, Code : 21 Place of Supply : Odisha Contact : 9040358285		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Bran	23022020	5 %				1,47,393.00
	I.G.S.T. Round Off						7,369.65 0.35
Total							₹ 1,54,763.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Fifty Four Thousand Seven Hundred Sixty Three Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
23022020	1,47,393.00	5%	7,369.65	7,369.65
Total	1,47,393.00		7,369.65	7,369.65

 Tax Amount (in words) : **Indian Rupees Seven Thousand Three Hundred Sixty Nine and Sixty Five paise Only**

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

Authorised Signatory