| **TAX INVOICE** | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Invoice To:**  **{buyer\_name}**  {buyer\_homeAddress}  **GST NO.: {buyer\_gst}** | | **Dispatch To:**  **{buyer\_name}**  {buyer\_workAddress}  **GST NO.: {buyer\_gst}**  **Contacts: +91-{buyer\_contact}** | | | **Vendor Code : {buyer\_gst}**  **Transport: {transport\_name} (GST: {transport\_gst})**  **Invoice No.: {invoice\_no} Date: {invoice\_date}** | | |
| **SR.NO.** | **DESCRIPTION** | **HSN Code** | | **QUANTITY** | | **RATE / Kg** | **AMOUNT** |
| {#items}  {item\_no}  {/items} | {#items}  {item\_name}  {/items} | {#items}  {item\_hsn}  {/items} | | {#items}  {item\_qty} x {item\_unitWeight} Kg  {/items} | | {#items}  ₹{item\_unitRate}  {/items} | {#items}  ₹{item\_cost}  {/items} |
| **OUR BANK DETAILS**  STATE BANK OF INDIA `  ANTOP Heights, Sector 19, Airoli  Navi Mumbai, Maharashtra 400708  Account Name: PRADI CHEMICA  A/C NO.: 00000040928109100  Account Type: Current Account  IFS CODE: SBIN0070751, MICR Code: 400002527 | | | | SUBTOTAL  CGST @ 9 %  SGST @ 9% | | | ₹{subtotal\_cost}  ₹{cgst\_cost}  ₹{sgst\_cost} |
| **Total** | | | **₹{total\_cost}** |
| **PRADI CHEMICA GST No.:**  **27AAMPU8837H1ZW** | | | |
| **Total Amount ( In Words) Rupees:** {totalCost\_toWords} | | | | | | | |
| **Terms & Conditions :**   1. Subject to Navi Mumbai jurisdiction 2. 100% payment in advance 3. Transporation will be at actual & payment by buyer 4. Goods once sold will not be taken back. 5. Our responsibility ceases as soon as goods leaves our premises   FOR INDUSTRIAL USE ONLY | | | **For Pradi Chemica**  **AUTHORISED SIGNATORY** | | | | |