

SHREEJI BHUVAN CHS LTD., 76 LOHAR CHAWL, K. M. SHARMA MARG, MUMBAI - 400 002. • TEL.: 2201 6216 / 98209 87730

## TAX INVOICE

HINDUSTAN SALES AND CONSULTANCY

MASJID BUNDER MUMBAI - 400003 MAHARASHTRA

Invoice No.:

002220

Date: 23/02/2021

Due Day:

**Immediate** 

Date: 23/02/2021

Sales Man:

Mobile No. 9833915152 E-mail:

GSTIN .: 27APKPK8819G1ZH, PAN No.APKPK8819G

State: Maharashtra

SR.

Code: 27

**DESCRIPTION OF GOODS** 

1 RACOLD W/H PRONTO NEO 3LTR/4.5KW

HSN QTY 8516

RATE 2600.00 Pcs

DISC% UNIT 15.25 **GST** AMOUNT

18%

2600.00

a Pay from UBI



TQTY % % **CGST** % SGST Taxable Amt Gst Code 9.00 198.32 2203.50 9.00 ST 18%

IGST 198.32

Net Amount Discount

Taxable Amount

396.50 2,203.50

Tax Amount Round Off

1

-0.1 2,600.00

Total INR

E. & O. E.

396.64

2,600.00

NR: Two Thousand Six Hundred Only.

STIN .27AAGHV9175F1ZL/PAN .AAGHV9175F

Bank Details: KOTAK MAHINDRA BANK. A/C. NO. 1913098979

IFSC: KKBKOOOO673

Declaration: We declare that this invoice shows the actual price of the goods described and that particulars are true and correct.

For SHUBHAM MART

**Authorised Signatory**