

DELIVERY INVOICE

Salman Samples 112 block d Harayana GSTIN/UIN: 4776 State Name : Harayana, Code : 06				Invoice No. SS-6		Dated: 27-Jul-22		
				Delivery Note				
				Dispatch Doc No.		Delivery Note Date: 27-Jul-22		
				Dispatched through				
Consignee (Ship to) Salman Samples 112 block d GSTIN/UIN : State Name : Harayana, Code : 06 Contact : 829545685				Buyer (Bill to) Salman Samples 112 block d GSTIN/UIN : State Name : Harayana, Code : 06 Contact : 829545685				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	string	0	120	100	100	10	0	12000
	CGST							1680
	SGST							1680
	roundOff							0.00
			120 Nos					₹ 15360

Amount Chargeable (in words)						
INR Fifteen Thousand Three Hundred And Sixty Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		rate	amount	rate	amount	
0	12000	14%	1680	14%	1680	3360
Total	12000		1680		1680	15360
Tax Amount (in words) : INR Fifteen Thousand Three Hundred And Sixty Only				Company's Bank Details Bank Name : BankA/c No. : Branch :		
Company's PAN : Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS 1.Goods once sold WILL NOT BE TAKEN BACK. 2.Interest @ 24% p.a. will be charged if the payment is not made within 30 days of date of invoice/sale 3.Warranty/Gurantee is responsibility of Principal Company 4.Cheque Bounce charges Rs 500/- Will be charged. HDFC BANK- A/C NO. 50200034070680 , IFSC - HDFC0000195,KUNJPURA ROAD BRANCH,KARNAL						
Customer's Seal and Signature				Authorised Signatory		