

TAX INVOICE
(ORIGINAL/DUPLICATE/TRIPPLICATE)

NEED 'N CARE MARKETING

SANVI TOWER, GROUND FLOOR, NETAJI PARK SECTOR-2 BATAMORE,
MAHESHTALA, KOLKATA-700140

MOBILE NO.- 9331946661

GST NO - 407

Name: Mohan Das			INVOICE NO. : 1234	
Contact no: 1234567890			Date: 04-05-2024	
Address: Jalpaiguri, West Bengal			Challan no: 3254	
Customer GST: 407			Vehicle No: WB 01 D 2076	
SL. NO	DESCRIPTION	HSN CODE	RATE	AMOUNT
1	Test Product 1	E1234	120	120.00
2	Test Product 2	M1234	200	200.00
3	Test Product 3	T-1001	150	150.00
4	Test Product 4	T-401	199	199.00
5	Test Product 5	T-675	699	699.00
		CGST @ 9%		104.34
		SGST @ 9%		104.34
		IGST @		0.00
		TOTAL GST VALUE		208.68
		ROUNDED OFF		
		TOTAL VALUE		1368.00
Amount in words: Rupees One Thousand Three Hundred and Sixty Eight				
Bank Details: A/c. No.: IFSC -				