

TAX INVOICE
(ORIGINAL/DUPLICATE/TRIPPLICATE)

NEED 'N CARE MARKETING

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

MOBILE NO.- 9331946661

Name: Caesar Abbott			INVOICE NO. : 1234		
Contact no: 11666695797			Date: 20-04-2024		
Address: Eius et aliquid veli			Challan no:		
Pincode: 731312			Order no: 10008		
Customer GST no.:			Vehicle No: 11666695797		
State: West Bengal			Date of Supply : 01-12-1997		
SL. NO	DESCRIPTION	HSN CODE	RATE	AMOUNT	
1	Sit excepturi omnis	Aliquid reprehenderi	1200	1200.00	
			Add: CGST @ 9%		108.00
			Add: SGST @ 9%		108.00
			Add: IGST @		0.00
			TOTAL GST VALUE		216.00
			ROUNDED OFF		
			TOTAL VALUE		984.00
Amount in words: Nine Hundred and Eighty Four Rupees Only					
Bank Details: A/c. No.: IFSC -					