## TAX INVOICE



Location: Hiroko Potter P.O. Box 887 2508 Dolor. Av. Muskegon KY 12482 Email:khan89aamir@gmail.com Mobile: +91 9920034123

GSTIN: 18AABCU9603R1ZM

Invoice No	INV-51	Transportation Mode			
Invoice Date	26-Sep-20	Vechicle No			
State	MAHARASHTRA	Date of Supply			
Reverse Char	rge	Place of Supply			
	Bill to Party	Details of Consignee   Shipped to:			
Name	Raju Patel	Name			
Address	Location: Hiroko Potter P.O. Box 887 2508 Dolor. Av. Muskegon KY 12482	Address			
GSTIN	76ACBCU9603R1KC	GSTIN			
State	UTTAR PRADESH State Code 9	State Code			
PO No and Date:		Contact Person:			

Sr No	Product Name	SKU Code	HSN	Rate	QTY	Total
1	Trouser	T92	98131	800.000	2	1600.000
2	Kurta	K123	98131	1200.950	1	1200.950

	Kurta	11123	70131		1200.730	1	1200.730
Net Amount:  Two Thousand Eight Hundred Fifty Six and Nine Seven Zero Paisa Only/-  Bank Details:			Total AmountBefore Tax Discount Amount CGST(6.00%)			2800.950 10.00 %	
Bank N	Jame:ICICI Bank,Account No: 100034334848434	3,IFSC Code:ICIC000,Branch:	IGST(0.00%)			0.000	
IIIAN	L			Tax Amount			336.110
				Total	Amount Ater T	ax	2856.970
GOODS	S ONCE SOLD WILL NOT BE TAKEN BACK.			Certified that the particulars given above are true and correct.			
is in force that the taccounted been paid Certified	by certify that my/our registration certificate under the Mah e on the date on which the sale of the goods specified in the transaction of sale covered by this tax invoice has been effect I for in the turnover of sales while filing of return and the d d or shall be paid. that the particulars given above are true and correct and the am harged and that there is no flow of additional consideration dire	is tax invoice is ma cted by me/us and lue tax, if any, pay ount indicated repre	de by me/us and it shall be able on the sale has esents service	This is computer generated invoice. No signature required.			