TAX INVOICE



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

Transportation Mode

Authorized Signatory

GSTIN: 18AABCU9603R1ZM

Invoice No

222 / 022 0 2 / 0			11 dispos tutto	111000							
Invoice Date State Reverse Charge Bill to Party			Vechicle No Date of Supply Place of Supply								
								Details of Consignee Shipped to:			
								Name	Name		
			Address	Location: Hiroko Potter P.O. Bo Dolor. Av. Muskegon KY 1248		2508 Address GSTIN					
GSTIN	GSTIN: 18AABCU9603R1Z	M									
State	Sta	ate Code	State		State Code						
PO No and	PO No and Date:			Contact Person :							
Sr No	Product Name	SKU Code	HSN	Rate	QTY	Total					
1	Kurta	K123	98131	1200.950	1	1200.950					
2	Shirt	S197	98132	500.000	1	500.000					
3	Coat	C67	98133	900.000	1	900.000					
4	Shirt	S197	98132	500.000	1	500.000					
5	T Shirt	TS645	98132	650.000	1	650.000					
Net Amount	:			Total AmountBefore	Tax	3.000					
Discount Amount				Discount Amount	0.000						
Bank Details				CGST		480.000					
Dalik Details	•	SGST		480.000							
		IGST		0.000							
				Tax Amount		960.000					
2017 is in force me/us and that be accounted for	ify that my/our registration certificate under on the date on which the sale of the goods the transaction of sale covered by this tax in r in the turnover of sales while filing of ret aid or shall be paid.	s specified in this tax invoice nvoice has been effected by	e is made by me/us and it shall	Total Amount Ater T Certified that the particul correct.		4060.950 we are true and					
	particulars given above are true and correct a and that there is no flow of additional conside										