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-36	Transportation Mode		
Invoice Date	25-Sep-20	Vechicle No		
State	MAHARASHTRA	Date of Supply		
Reverse Cha	rge	Place of Supply		
	Bill to Party	Details of Consignee Shipped to:		
Name	Tina Sharma	Name		
Address	Location: Hiroko Potter P.O. Box 887 2508 Dolor. Av. Muskegon KY 12482	Address		
GSTIN	45CCCKP9603E4VC	GSTIN		
State	MAHARASHTRA State Code 27	State Code		
PO No and Date:		Contact Person :		

Sr No	Product Name	SKU Code	HSN	Rate	QTY	Total
1	Kurta	K123	98131	1400.950	1	1400.950

Net Amount :	Total AmountBefore Tax	1200.950	
One Thousand Five Hundred Twenty Five and Two One Zero Fils Only/-	Discount Amount	0.00 %	
Bank Details:	CGST(6.00%)	72.057	
Bank Details:	SGST(9.00%)	108.086	
Bank Name:ICICI Bank, Account No: 1000343348484343, IFSC Code:ICIC000, Branch: THANE	IGST(12.00%)	144.114	
ITANE	Tax Amount	324.260	
	Total Amount Ater Tax	1525.210	
GOODS ONCE SOLD WILL NOT BE TAKEN BACK.	Certified that the particulars given above are true and correct.		
I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid. Certified that the particulars given above are true and correct and the amount indicated represents service actually charged and that there is no flow of additional consideration directly or indirectly buyer.	Authorized Signat	tory	