

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-59		Transportation Mode			
Invoice Date		8/27/2020		Vechicle No			
State		MAHARASHTRA		Date of Supply			
Reverse Charge				Place of Supply			
Bill to Party				Details of Consignee Shipped to:			
Name	Raju Patel 3			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	State Code		
PO No and Date :				Contact Person :			
Sr No	Product Name		SKU Code	HSN	Rate	QTY	Total
1	Kurta		K123	98131	1200.950	98131	117850424.450

Net Amount :	Total AmountBefore Tax	1200.950
One Thousand Three Hundred Fourty Five and Zero Six Zero Paise Only/-	Discount Amount	0.00 %
Bank Details :	CGST(6.00%)	72.057
Bank Name:ICICI Bank,Account No: 1000343348484343,IFSC Code:ICIC000,Branch: THANE	SGST(6.00%)	72.057
	IGST(0.00%)	0.000
	Tax Amount	144.110
	Total Amount Ater Tax	1345.060
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.	This is computer generated invoice. No signature required.	