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-56	Transportation Mode	Train
Invoice Date	25-Feb-20	Vechicle No	VP2323
State	MAHARASHTRA	Date of Supply	01-Sep-20
Reverse Charge	12	Place of Supply	Thane

Bill to Party		Details of Consignee | Shipped to:	
Name	aamir khan	Name	Consignee - update
Address	Location: Hiroko Potter P.O. Box 887 2508 Dolor. Av. Muskegon KY 12482	Address	Update adress
GSTIN	18AABCU9603R1ZM1	GSTIN	GST No : update
State	MAHARASHTRA State Code 27	State	MEGHLAYA State Code 17

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	2	1000.000
3	Coat	C67	98133	900.000	1	900.000

Net Amount :			
Two Thousand Nine Hundred Seventy Six and Nine One Zero Paisa Only/-		Total AmountBefore Tax	3100.950
		Discount Amount	10.00 %
Bank Details :		CGST(6.00%)	186.057
Bank Name:ICICI Bank,Account No: 1000343348484343,IFSC Code:ICIC000,Branch: THANE		SGST(0.00%)	0.000
		IGST(0.00%)	0.000
		Tax Amount	186.060
		Total Amount Ater Tax	2976.910

GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

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.

Certified that the particulars given above are true and correct.

This is computer generated invoice. No signature required.