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-28 | | Transporta | tion Mode | Bus | | |
|---------------------|---------------------------------------------------|------------------------------------|--------------|--------------------------|----------------------------------------------------------------------------|-------|--------|
| Invoice Date | 26-Sep-20 | | Vechicle No |) | MH2323 | | |
| State | MAHARASHTR | A | Date of Sup | ply | 15-Sep-20 | | |
| Reverse Charg | ge 12 | | Place of Suj | pply | Mumbai | | |
| | | Details of Consignee Shipped to: | | | | | |
| Name | aamir khan | | Name | Cons | signee | | |
| Address | Location: Hiroko Potter P. Dolor. Av. Muskegon KY | | Address | | Talao Pali Road, B-1, Zubaida Park, Room No 202, Kausa Mumbra Thane 400612 | | |
| GSTIN | 18AABCU9603R1ZM1 | | GSTIN | GST | | | |
| State | MAHARASHTRA | State Code 27 | State | | MU AND | State | Code 1 |
| PO No and Date: | | | Contact Per | KASHMIR Contact Person : | | | |
| G NI | D 1 (N) | CIZII | Y I | A.T. | D 4 | OTEX | m 4 1 |

| Sr No | Product Name | SKU Code | HSN | Rate | QTY | Total |
|-------|--------------|----------|-------|----------|-----|----------|
| 1 | Kurta | K123 | 98131 | 1200.950 | 2 | 2401.900 |

| Net Amount : | Total AmountBefore Tax | 2401.900 | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|----------|--|
| Two Thousand Six Hundred Ninety and One Three Zero Fils Only/- | Discount Amount | 0.00 % | |
| Bank Details: | CGST | 144.114 | |
| Dank Details: | SGST | 144.114 | |
| Bank Name:ICICI Bank, Account No: 1000343348484343, IFSC Code:ICIC000, Branch: THANE | IGST | 144.114 | |
| IMANE | Tax Amount | 288.230 | |
| | Total Amount Ater Tax | 2690.130 | |
| 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 | |