

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-39		Transportation Mode		Bus	
Invoice Date		25-Sep-20		Vechicle No		MH2323	
State		MAHARASHTRA		Date of Supply		25-Sep-20	
Reverse Charge				Place of Supply		Mumbai	
Bill to Party				Details of Consignee Shipped to:			
Name		Raju Patel		Name		Consignee	
Address		Location: Hiroko Potter P.O. Box 887 2508 Dolor. Av. Muskegon KY 12482		Address		Talao Pali Road, B-1, Zubaida Park, Room No 202, Kausa Mumbra Thane 400612	
GSTIN		76ACBCU9603R1KC		GSTIN		GST No :	
State		UTTAR PRADESH		State Code		9	
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	Coat		C67	98133	900.000	1	900.000

Net Amount : Two Thousand Six Hundred Five and One Eight Zero Paisa Only/- Bank Details : Bank Name:ICICI Bank,Account No: 1000343348484343,IFSC Code:ICIC000,Branch: THANE	Total AmountBefore Tax	2100.950
	Discount Amount	0.00 %
	CGST(6.00%)	126.057
	SGST(6.00%)	126.057
	IGST(12.00%)	252.114
	Tax Amount	504.230
	Total Amount Ater Tax	2605.180
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. Authorized Signatory	