

# TAX INVOICE



Location: Hiroko Potter P.O. Box 887 2508 Dolor. Av. Muskegon KY 12482

Email :khan89aamir@gmail.com

Mobile: +91 9920034123

GSTIN : 18AABCU9603R1ZM

|                         |  |   |  |   |  |   |
|-------------------------|--|---|--|---|--|---|
| <b>Invoice No</b>       |  | INV-58  |  | <b>Transportation Mode</b>                |  |   |
| <b>Invoice Date</b>     |  | 8/27/2020   |  | <b>Vechicle No</b>                        |  |   |
| <b>State</b>            |  | MAHARASHTRA   |  | <b>Date of Supply</b>                     |  |   |
| <b>Reverse Charge</b>   |  |   |  | <b>Place of Supply</b>                    |  |   |
| <b>Bill to Party</b>    |  |   |  | <b>Details of Consignee   Shipped to:</b> |  |   |
| <b>Name</b>             |  | aamir khan  |  | <b>Name</b>                               |  |   |
| <b>Address</b>          |  | Location: Hiroko Potter P.O. Box 887 2508<br>Dolor. Av. Muskegon KY 12482 |  | <b>Address</b>                            |  |   |
| <b>GSTIN</b>            |  | 18AABCU9603R1ZM   |  | <b>GSTIN</b>                              |  |   |
| <b>State</b>            |  | UTTAR PRADESH   |  | <b>State Code</b>                         |  | 9 |
| <b>PO No and Date :</b> |  |   |  | <b>Contact Person :</b>                   |  |   |

|              |                     |                 |            |             |            |               |
|--------------|---------------------|-----------------|------------|-------------|------------|---------------|
| <b>Sr No</b> | <b>Product Name</b> | <b>SKU Code</b> | <b>HSN</b> | <b>Rate</b> | <b>QTY</b> | <b>Total</b>  |
| 1            | Kurta               | K123            | 98131      | 1200.950    | 98131      | 117850424.450 |

|   |   |                      |
|---|---|----------------------|
| <b>Net Amount :</b>   | <b>Total AmountBefore Tax</b>   | <b>117850424.450</b> |
| One Hundred Thirty One Million Nine Hundred Ninety Two Thousand Four Hundred Seventy Five and Three Eight Zero Paise Only/-   | <b>Discount Amount</b>  | <b>0.00 %</b>        |
| <b>Bank Details :</b>   | <b>CGST(6.00%)</b>  | <b>7071025.467</b>   |
| Bank Name:ICICI Bank,Account No: 1000343348484343,IFSC Code:ICIC000,Branch: THANE   | <b>SGST(6.00%)</b>  | <b>7071025.467</b>   |
|   | <b>IGST(0.00%)</b>  | <b>0.000</b>         |
|   | <b>Tax Amount</b>   | <b>14142050.930</b>  |
|   | <b>Total Amount Ater Tax</b>  | <b>131992475.380</b> |
| GOODS ONCE SOLD WILL NOT BE TAKEN BACK.   | <b>Certified that the particulars given above are true and correct.</b> |                      |
| 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.<br>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. | <b>This is computer generated invoice. No signature required.</b>       |                      |