

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-54		Transportation Mode				
Invoice Date 26-Aug-20		Vechicle No				
State MAHARASHTRA		Date of Supply				
Reverse Charge		Place of Supply				
Bill to Party		Details of Consignee Shipped to:				
Name Raju Patel		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				
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	2	1800.000

Net Amount : Four Thousand Four Hundred Eighty One and Zero Six Zero Paise Only/- Bank Details : Bank Name:ICICI Bank,Account No: 1000343348484343,IFSC Code:ICIC000,Branch: THANE	Total AmountBefore Tax	4000.950
	Discount Amount	0.00 %
	CGST(6.00%)	240.057
	SGST(6.00%)	240.057
	IGST(0.00%)	0.000
	Tax Amount	480.110
	Total Amount Ater Tax	4481.060

GOODS ONCE SOLD WILL NOT BE TAKEN BACK.	<div>Certified that the particulars given above are true and correct.</div> <div>This is computer generated invoice. No signature required.</div>
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.	