

# 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-57		Transportation Mode		
Invoice Date		26-Sep-20		Vechicle No		
State		MAHARASHTRA		Date of Supply		
Reverse Charge				Place of Supply		
Bill to Party				Details of Consignee   Shipped to:		
Name		Tina Sharma		Name		
Address		Location: Hiroko Potter P.O. Box 887 2508 Dolor. Av. Muskegon KY 12482		Address		
GSTIN		45CCCKP9603E4VC		GSTIN		
State		MAHARASHTRA		State Code		27
PO No and Date :				Contact Person :		

Sr No	Product Name	SKU Code	HSN	Rate	QTY	Total
1	Kurta	K123	98131	1400.950	1	1400.950

Net Amount :  One Thousand Four Hundred and Nine Five Zero Paisa Only/-  Bank Details :  Bank Name:ICICI Bank,Account No: 1000343348484343,IFSC Code:ICIC000,Branch: THANE	Total AmountBefore Tax	1400.950
	Discount Amount	0.00 %
	CGST(0.00%)	0.000
	SGST(0.00%)	0.000
	IGST(0.00%)	0.000
	Tax Amount	0.000
	Total Amount Ater Tax	1400.950

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.  <div>This is computer generated invoice. No signature required.</div>
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