

# 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-50	<b>Transportation Mode</b>	Bus
<b>Invoice Date</b>	26-Aug-20	<b>Vechicle No</b>	MH2323
<b>State</b>	MAHARASHTRA	<b>Date of Supply</b>	27-Aug-20
<b>Reverse Charge</b>	12	<b>Place of Supply</b>	Mumbai
<b>Bill to Party</b>		<b>Details of Consignee   Shipped to:</b>	
<b>Name</b>	Raju Patel	<b>Name</b>	Consignee
<b>Address</b>	Location: Hiroko Potter P.O. Box 887 2508 Dolor. Av. Muskegon KY 12482	<b>Address</b>	Talao Pali Road, B-1, Zubaida Park, Room No 202, Kausa Mumbra Thane 400612
<b>GSTIN</b>	76ACBCU9603R1KC	<b>GSTIN</b>	GST Con
<b>State</b>	UTTAR PRADESH	<b>State</b>	NAGALAND
<b>State Code</b>	9	<b>State Code</b>	13

<b>PO No and Date :</b>	<b>Contact Person :</b>
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Sr No	Product Name	SKU Code	HSN	Rate	QTY	Total
1	Trouser	T92	98131	800.000	1	800.000
2	Kurta	K123	98131	1200.950	1	1200.950
3	Shirt	S197	98132	500.000	1	500.000
4	T Shirt	TS645	98132	650.000	1	650.000

<b>Net Amount :</b>	<b>Total AmountBefore Tax</b>	<b>3150.950</b>
Three Thousand Five Hundred Ninety Two and Zero Eight Zero Paisa Only/-	<b>Discount Amount</b>	<b>10.00 %</b>
<b>Bank Details :</b>	<b>CGST(6.00%)</b>	<b>189.057</b>
Bank Name:ICICI Bank,Account No: 1000343348484343,IFSC Code:ICIC000,Branch: THANE	<b>SGST(6.00%)</b>	<b>189.057</b>
	<b>IGST(12.00%)</b>	<b>378.114</b>
	<b>Tax Amount</b>	<b>756.230</b>
	<b>Total Amount Ater Tax</b>	<b>3592.080</b>

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.

**This is computer generated invoice. No signature required.**