

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-60		Transportation Mode			
Invoice Date		9/27/2020		Vechicle No			
State		MAHARASHTRA		Date of Supply			
Reverse Charge				Place of Supply			
Bill to Party				Details of Consignee Shipped to:			
Name		aamir khan		Name			
Address		Location: Hiroko Potter P.O. Box 887 2508 Dolor. Av. Muskegon KY 12482		Address			
GSTIN		18AABCU9603R1ZM		GSTIN			
State		UTTAR PRADESH		State Code		9	
PO No and Date :				Contact Person :			
Sr No	Product Name		SKU Code	HSN	Rate	QTY	Total

Net Amount : Five Thousand Eight Hundred Twenty Seven and One Nine Zero Paisa Only/- Bank Details : Bank Name:ICICI Bank,Account No: 1000343348484343,IFSC Code:ICIC000,Branch: THANE	Total Amount	Before Tax	5202.850
	Discount Amount		0.00 %
	CGST(6.00%)		312.171
	SGST(6.00%)		312.171
	IGST(0.00%)		0.000
	Tax Amount		624.340
	Total Amount Ater Tax		5827.190
GOODS ONCE SOLD WILL NOT BE TAKEN BACK.			<div>Certified that the particulars given above are true and correct.</div> <div><div>This is computer generated invoice. No signature required.</div></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.			