## 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-37		<b>Transportation Mode</b>		
Invoice Date	25-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 St	ate Code 27	State	State Code	
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 :	Total AmountBefore Tax	1400.950	
One Thousand Four Hundred and Nine Five Zero Fils Only/-	Discount Amount	0.00 %	
Bank Details:	CGST(0.00%)	0.000	
Bank Details:	SGST(0.00%)	0.000	
Bank Name:ICICI Bank, Account No: 1000343348484343, IFSC Code:ICIC000, Branch:	IGST(0.00%)	0.000	
THANE	Tax Amount	0.000	
	<b>Total Amount Ater Tax</b>	1400.950	
GOODS ONCE SOLD WILL NOT BE TAKEN BACK.	Certified that the particulars given above are true and correct.		
/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2017 s in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and hat 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.	Authorized Signatory		