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-38	Transportation Mode		
Invoice Date	25-Sep-20	Vechicle No		
State	MAHARASHTRA	Date of Supply		
Reverse Cha	nrge	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	State Code		
PO No and	Date :	Contact Person:		

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	2	2401.900
3	T Shirt	TS645	98132	650.000	1	650.000
4	Coat	C67	98133	900.000	1	900.000

Net Amount :	Total AmountBefore Tax	4751.900
Five Thousand Three Hundred Twenty Two and One Three Zero Fils Only/-	Discount Amount	0.00 %
Bank Details:	CGST(6.00%)	285.114
	SGST(6.00%)	285.114
Bank Name:ICICI Bank, Account No: 1000343348484343, IFSC Code:ICIC000, Branch: THANE	IGST(0.00%)	0.000
THANE	Tax Amount	570.230
	Total Amount Ater Tax	5322.130
COODS ONCE SOLD WILL NOT BE TAKEN BACK	Certified that the particulars given above are true and	

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.

correct.

Authorized Signatory