

Tax Invoice

Ramland an Event Company Plot No 68/225 Sector 6 Pratap Nagar Housing Board Sanganer Jaipur GSTIN/UIN: 08KKSPS4586R1ZE State Name : Rajasthan, Code : 08 Buyer (Bill to) The Registrar MNIT Jaipur JAIPUR State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Invoice No. 77/2024-25	Dated 6-Feb-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tent Fabric 3 Days		6.000 pcs	600.00	pcs	10,500.00
						10,500.00
	Cgst on Sales					945.00
	Sgst on Sales					945.00
Total			18.000 pcs			Rs. 12,390.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Three Hundred Ninety Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,500.00	9%	945.00	9%	945.00	1,890.00
Total:	10,500.00		945.00		945.00	1,890.00

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Ninety Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Company's Bank Details

A/c Holder's Name : **Ramland an Event Company**

Bank Name : **State Bank of India**

A/c No. : **41116279362**

Branch & IFS Code : **NRI Colony Pratap Nagar Jaipur & SBIN0061319**

Customer's Seal and Signature

for Ramland an Event Company

Authorised Signatory