

Tax Invoice

Seva Enterprises (17-18)
Shop No. 5, City Center, Sarda Circle,
Ph. 0253-256645

Dealer :-SF/Exide Batteries

GSTIN/UIN : 27AAHPBB102D1ZY

State Name : Maharashtra, Code: 27

Email : narindersahani@gmail.com

Invoice No.

GST/17-18/5169

Dated

10/02/2018

Delivery Note

GST/17-18/5169

Supplier's ref.

GST/17-18/5169

Other Reference(s)

GST/17-18/5169

Despatch Document No.

GST/17-18/5169

Delivery note Date

60-Nov-2017

Despatch through

Destination

Buyes

ORnate System

1St. Floor, Gokhale Park, Near Mahila Bank, Ashoka Stambh, Nasik

0253-5786521/987548585

GSTIN/UIN : 27AAHPBB102D1ZY

State Name : Maharashtra, Code: 27

SI No.

Description of Goods

HSN/SAC

Quantity

Rate

Per

Disc. %

Amount

1

FMK0-MK 1440-TZ4 MH7M260621-7H7

8706

1 NOS

643.00

NOS

643.00

1
FMK0-MK 1440-TZ4 *MH7M260621-7H7*
8706
1 NOS
643.00
NOS
643.00
CGST
90.02
SGST
90.02
Less:
Round Off
(-)0.04

Total
2 NOS
643.00
Amount chanrgable (In Word)
E. & O.E
Indian Rupees Eight Hundred Twenty Three Only.
HSN/SAC
Taxable Value
Central Tax
State Tax
Total Tax Amount
Rate
Amount
Rate
Amount
8507
634.00
14%
90.02
14%
90.02
180.04
Total
634.00
90.02
90.02
180.04
Tax Amount (in words) : **Indian Rupees Eight Hundred Twenty Three Only.**
Campany's VAT TIN
:

25625485452 - V
Company's CST No

:

25625485452 - V
Buyer's VAT TIN

:

25625485452 - V
Company's PAN

:

25625485452 - V

Declairation

Company's LBT No

:

NSK700376

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 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"

for **Seve Enterprises (17-18)**

Authorised Signatory

This is a Computer Generated Invoice