

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sree Rama Paints & Hardware D No. 7-13-30, Opp: Varun Bajaj NH 16 Main Road, Gajuwaka Visakhapatnam - 530026 GSTIN: 37ABCFS5380G1Z0 Mobile No: 9849755806 State Name : Andhra Pradesh, Code : 37 E-Mail : srph2003@gmail.com	Invoice No. 2473	Dated 4-Mar-2022
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer INDUSUNO ONLINE PVT . LTD 14-6-3,ALAPATI RAMA RAO STREET,GHANDHINAGAR, VIJAYAWADA ,KRISHNA e-mail :sales@indusno.com PH:9247633556 GSTIN/UIN : 37AADCI9220N1Z7 State Name : Andhra Pradesh, Code : 37		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BERGER GP THINNER 20 LTR	381400	1 Nos	1,949.15	Nos	1,949.15
	SGST					175.42
	CGST					175.42
	Rounded Off					0.01
Total			1 Nos			₹ 2,300.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
381400	1,949.15	9%	175.42	9%	175.42	350.84
Total	1,949.15		175.42		175.42	350.84

Tax Amount (in words) : **INR Three Hundred Fifty and Eighty Four paise 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

Bank Name : **Indian Overseas Bank**
A/c No. : **164802000000008**
Branch & IFS Code : **Gajuwaka & IOBA0001648**

Customer's Seal and Signature

for Sree Rama Paints & Hardware

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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