

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Taparia Combination Plier 1621-8	820320	50 PCS	286.00	PCS	39 %	8,723.00
2	Taparia Screw Driver 816	820540	40 PCS	66.00	PCS	39 %	1,610.40
3	Taparia Screw Driver Kit 812	820540	10 PCS	257.00	PCS	39 %	1,567.70
							11,901.10
							CGST
							SGST
	Less :						1,071.10
							1,071.10
							(-)0.30
	Total		100 PCS				In ₹ 14,043.00
	Amount Chargeable (in words)						

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Forty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
820320	8,723.00	9%	785.07	9%	785.07	1,570.14
820540	3,178.10	9%	286.03	9%	286.03	572.06
Total	11,901.10		1,071.10		1,071.10	2,142.20
Tax Amount (in words): One thousand one hundred and forty three only						

Tax Amount (in words) : Indian Rupees Two Thousand One Hundred Forty Two and Twenty 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 : Hdfc Bank

A/c No. : 50200030051310

Branch & IFS Code: Chawri Bazar Delhi -110006 & HDFC0001070

for Ashish Goval & Company

Authorized Signature _____

This is a Computer Generated Invoice

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