

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>DESKTOP KEYBOARD</b> 53020949 MAKE DELL	84716064	<b>2.00 Nos</b>	465.00	Nos		<b>930.00</b>
2	<b>Grinding Wheel for AG4 Grinder</b> 15407129 4" MAKE BOSCH, CUMI	68042210	<b>100.00 Nos</b>	23.00	Nos		<b>2,300.00</b>
							3,230.00
	<b>Freight on Sale</b>						<b>250.00</b>
	<b>Output IGST 18%</b>			18	%		<b>626.40</b>
	<b>Less :</b>						<b>(-).0.40</b>
	<b>ROUND OFF</b>						
	Total		<b>102.00 Nos</b>				<b>₹ 4,106.00</b>

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*E. & O.E*

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
84716064	1,001.98	18%	180.36	180.36
68042210	2,478.02	18%	446.04	446.04
<b>Total</b>	<b>3,480.00</b>		<b>626.40</b>	<b>626.40</b>

Authorised Signatory

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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	<b>Freight on Sale</b>						<b>250.00</b>
	<b>Output IGST 18%</b>			18	%		<b>626.40</b>
	<b>Less :</b>						<b>(-)0.40</b>
	<b>ROUND OFF</b>						
	<b>Total</b>		<b>102.00 Nos</b>				<b>₹ 4,106.00</b>

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		Rate	Amount	
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68042210		18%	446.04	446.04
<b>Total</b>	<b>3,480.00</b>		<b>626.40</b>	<b>626.40</b>

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(TRIPLICATE FOR SUPPLIER)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>DESKTOP KEYBOARD</b> 53020949 MAKE DELL	84716064	<b>2.00 Nos</b>	465.00	Nos		<b>930.00</b>
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							3,230.00
	<b>Freight on Sale</b>						<b>250.00</b>
	<b>Output IGST 18%</b>			18	%		<b>626.40</b>
	<b>Less :</b>						<b>(-)0.40</b>
	<b>ROUND OFF</b>						
	<b>Total</b>		<b>102.00 Nos</b>				<b>₹ 4,106.00</b>

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