

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ANINA TOOLS & ELECTRICALS-(21-22) 36 / 12.13 ABHISHEK IND CO-OP LTD G I D C, MAKARPURA, NEAR BANK OF BARODA, VADODARA - 390010 MOB: 8140999977 GSTIN/UID: 24BGNPS5555A1ZB State Name : Gujarat, Code : 24 E-Mail : panelanina1@hotmail.com					Invoice No. PROFORMA		Dated 18-Dec-21	
					Delivery Note PROFORMA		Mode/Terms of Payment	
					Reference No. & Date.		Other References	
					Buyer's Order No. VPO-21120167		Dated 18-Dec-21	
					Dispatch Doc No.		Delivery Note Date 18-Dec-21	
					Dispatched through		Destination	
					Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	REVOLVING LIGHT LED WITH BUZZAR BIG LTE1103J <div style="text-align: right;"> CGST SGST ROUNDING OFF (+ -) SALES </div>	85318000	18 %	7 Nos	310.00	Nos		2,170.00 195.30 195.30 0.40
Total				7 Nos				₹ 2,561.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Thousand Five Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85318000	2,170.00	9%	195.30	9%	195.30	390.60
Total	2,170.00		195.30		195.30	390.60

Tax Amount (in words) : **Indian Rupees Three Hundred Ninety and Sixty paise Only**

Company's PAN : **BGNPS5555A**

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

Date & Time : _____

Company's Bank Details
 Bank Name : **KOTAK MAHINDRA BANK**
 A/c No. : **2913997330**
 Branch & IFS Code : **KKBK0000843**

for ANINA TOOLS & ELECTRICALS-(21-22)

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

ANINA TOOLS & ELECTRICALS-(21-22) 36 / 12.13 ABHISHEK IND CO-OP LTD G I D C, MAKARPURA, NEAR BANK OF BARODA, VADODARA - 390010 MOB: 8140999977 GSTIN/UID: 24BGNPS5555A1ZB State Name : Gujarat, Code : 24 E-Mail : panelanina1@hotmail.com	Invoice No.	Dated
	PROFORMA	18-Dec-21
	Delivery Note	Mode/Terms of Payment
	PROFORMA	
	Reference No. & Date.	Other References
Buyer (Bill to) INDUSUNO ONLINE PVT LTD FF22 GOTRI ROAD, KALPVRUKSH, VADODARA GSTIN/UID : 24AADCI9220N1ZE State Name : Gujarat, Code : 24	Buyer's Order No.	Dated
	VPO-21120167	18-Dec-21
	Dispatch Doc No.	Delivery Note Date
		18-Dec-21
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	REVOLVING LIGHT LED WITH BUZZAR BIG LTE1103J	85318000	18 %	7 Nos	310.00	Nos		2,170.00
	CGST							195.30
	SGST							195.30
	ROUNDING OFF (+ -) SALES							0.40
Total				7 Nos				₹ 2,561.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Five Hundred Sixty One Only

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		Rate	Amount	Rate	Amount	
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Total	2,170.00		195.30		195.30	390.60

Tax Amount (in words) : **Indian Rupees Three Hundred Ninety and Sixty paise Only**

Company's PAN : BGNPS5555A Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Date & Time : _____ Company's Bank Details Bank Name : KOTAK MAHINDRA BANK A/c No. : 2913997330 Branch & IFS Code : KKBK0000843
	for ANINA TOOLS & ELECTRICALS-(21-22) Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

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