

TAX INVOICE

Invoice No.	15-Jun-2021
2105652	Mode/Terms of Payment
Delivery Note	Other Reference(s)
Supplier's Ref	Dated
2105652	Delivery Note Date
Buyer's Order No.	Destination
Despatch Document No.	
Despatched through	
Terms of Delivery	

HSN/SAC	Quantity	Rate	per	Disc. %	Amount
85437099	20 Pcs	706.00	Pcs		14,120.00
					2,541.60
					0.40
	20 Pcs				₹ 16,662.00
					E. & O.E

**IGST
ROUND OFF**

Amount Chargeable (in words)
Rs. Sixteen Thousand Six Hundred Sixty Two Only
 HSN/SAC

HSN/SAC

Taxable Value	Integrated Tax		Total Tax Amount
	Rate	Amount	
14,120.00	18%	2,541.60	2,541.60
14,120.00		2,541.60	2,541.60

Company's VAT TIN : 06271310325
Company's CST No. : 06271310325
Company's PAN : AASPM4867B

Company's Bank Details
Bank Name : HDFC BANK CC AC 59209999934597
A/c No. : 59209999934597
Branch & IFS Code: HDFC0002445

for MUNDHRA BROTHERS

Authorised Signatory

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

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