

(ORIGINAL FOR RECIPIENT)

Dated
19-Jan-2021
Mode/Terms of Payment

Other Reference(s)

Dated
16-Jan-2021
Delhi

Delivery Note Date

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	IFE 20 - 025 Element	8421	18 %	6 Nos	314.33	Nos		1,885.98
	Output CGST @ 9%					9 %		169.74
	Output SGST @ 9%					9 %		169.74
	Less : Short & Excess							(-)0.46
	Total			6 Nos				₹ 2,225.00

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
8421		1,885.98	9%	169.74	9%	169.74	339.48
	Total	1,885.98		169.74		169.74	339.48

This is a Computer Generated Invoice

