



Tax Invoice

mpv0070

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seoni
seoni
Seoni, Madhya Pradesh, 343337, India
Phone : 7666523347
GST No : 22AAAAA0000A1Z5

Invoice Date : 2023-10-28
Due Date : 2023-11-17

Bill To

Teams
Street: 9, Carter Road, Nagpur(east)
Nagpur, Maharashtra (27), 632541, India
Phone : 8899890890
GST No : 22AAAAA0000A1Z6
Place of Supply : Maharashtra
GST Registration Type : Regular

Ship To

+ Teams
Street: 9, Carter Road, Nagpur(east)
Nagpur, Maharashtra (27), 632541, India
Phone : 8899890890
GST No : 22AAAAA0000A1Z6

| Sno. | Item | HSN /SAC | Quantity | Unit | Rate | Tax | Taxable Value |
|--|--------------------------------------|----------|----------|--------------------|---------|------------|----------------------|
| 1 | Mobile phone In invoice item note | 65456788 | 1 | Centimeter (cm) | ₹848.98 | 18% (incl) | : ₹748.98 |
| Sub Total | | | | | | | : ₹748.98 |
| Discount | | | | | | | : ₹100.00 |
| IGST | | | | | | | : ₹151.02 |
| Total Tax | | | | | | | : ₹151.02 |
| Invoice Amount In Words: Nine Hundred Rupees | | | | | | | Total: ₹900.00 |
| | | | | | | | Paid: ₹500.00 |
| | | | | | | | Balance Due: ₹400.00 |

| Sno. | HSN/SAC | Taxable Value | Integrated Tax | | Central Tax | | State Tax | |
|--|----------|---------------|----------------|---------|-------------|---------------------|-----------|--------|
| | | | Rate | Amount | Rate | Amount | Rate | Amount |
| 1 | 65456788 | ₹748.98 | 18% | ₹151.02 | 9% | ₹0.00 | 9% | ₹0.00 |
| Tax Amount In Words: One Hundred Fifty One Rupee & Two Paise | | | | | | Tax Amount: ₹151.02 | | |

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Authorized Signatory

This is Computer Generated Invoice.