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TAX INVOICE

ERP E Trading Pvt. Ltd.

Gstin Number: 23AADCW0931C1ZP



Address :Ward No. 07, Bhadji Gali, ManasaGujrat ,India Call : 9589357222

Customer Information LScode: LS1068Shop Name: Krishna Kirana Address: Vijay Nagar, Indore, Madhya Pradesh 452010, India Gstin Number : Mobile:

Customer Name: Ravi Vyas

Mob.No.: DeliveryBoy : Ravi ji Assignment No. : 17741

Net Amount :9087 /-

Executive :

Bill Amount :Rs. 9,087 /-Invoice No.:

Order Id: 118371 Date: Jul 7, 2022, 5:56:38 PM

S.no. Item Name 1 6mm MR plain plywood 699 MRP 1 Board	MRP Unit Price MOQ Peti/Out/Qty Total Q 699 699 10 1.3 13				Total Qty(pcs)	AWOTD 9087	HSNCode 1233211	Tax %	Tax 0	SGST %	SGST 0	CGST %	Total Amt 9087
Discount: 0 Wallet Amount used: Bill Discount Amount: 0 Offer Type:	Tot De	tal Amount I al Tax Amoun livery Charge ving Amount: (: 0	/-		Payn Cash	nent	Mode A	Amoun 087	t			

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Others Comments

1). Payment to be made by cash on delivery or Cheque(Same day only) 2). Cheques Payable to ERP E Trading Pvt. Ltd. 3). Only same day cheques are accepted. 4). Cheques retrun charges Rs.200 to Rs.400 5). Cheques are accepted above 5,000.00 only.

^{*} The courts at Indore alone will have jurisdiction in respect of all disputes arising with regard to the goods sold under this invoice.

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TAX INVOICE

ERP E Trading Pvt. Ltd. Gstin Number: 23AADCW0931C1ZP

Address : Ward No. 07, Bhadji Gali, ManasaGujrat ,India



Customer Information LScode : LS1068 Shop Name : Krishna Kirana

Address: Vijay Nagar, Indore, Madhya Pradesh 452010, India

Gstin Number:

Mobile: Customer Name : Ravi Vvas

Call: 9589357222 Executive : Mob.No. : Bill Amount :Rs. 22,989 /-Invoice No .:

DeliveryBoy : Ravi ji Order Id: 118370 Assignment No.: 17741 Date: Jul 7, 2022, 5:55:35 PM

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	S.no.	. Item Name		Unit Price	MOQ	Peti/Out/Qty	Total Qty(pcs)	AWOTD	HSNCode	Tax %	Tax	SGST %	SGST	CGST %	CGST	Cess%	Cess	Total Amt
	1	6mm MR plain plywood 699 MRP 1 Board	699	699	10	1.1	11	7689	1233211	0	0	0	0	0	0	0	0	7689
	/	2.5mm bundle(90mtrs) Wire 900 MRP 1 386	900	900	15	1.13333333333333333	17	4500	6598416	240	10800	60	2700	60	2700	120	5400	15300

Discount: 0 Total Amount Incl.Tax: 22989 /-Payment Mode Amount Wallet Amount used: Total Tax Amount: 10800 /-Cash 22989 Bill Discount Amount: 0 Delivery Charge: 0 Offer Type: Saving Amount: 0 /-Net Amount :22989 /-

Others Comments

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^{1).} Payment to be made by cash on delivery or Cheque(Same day only) 2). Cheques Payable to ERP E Trading Pvt. Ltd. 3). Only same day cheques are accepted. 4). Cheques retrun charges Rs.200 to Rs.400 5). Cheques are accepted above 5,000.00 only.

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TAX INVOICE

ERP E Trading Pvt. Ltd.Gstin Number: 23AADCW0931C1ZP



Address :Ward No. 07, Bhadji Gali, ManasaGujrat ,India

Customer Information LScode: LS1068 Shop Name: Krishna Kirana

Address: Vijay Nagar, Indore, Madhya Pradesh 452010, India

Gstin Number : Mobile :

Customer Name : Ravi Vyas

Call: 9589357222

Executive:
Mob.No.:

DeliveryBoy : Ravi ji Assignment No. : 17741 Bill Amount :Rs. 20,700 /-

Invoice No.: Order Id: 118368

Date: Jul 7, 2022, 2:55:31 PM

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	S.no.	Item Name	MRP	Unit Price	MOQ	Peti/Out/Qty	Total Qty(pcs)	AWOTD	HSNCode	Tax %	Tax	SGST %	SGST	CGST %	CGST	Cess%	Cess
	1	2.5mm bundle(90mtrs) Wire 900 MRP 1 386	900	900	15	1.533333333333333334	23	6088.235294117647	6598416	240	14611.764705882351	60	3652.941176470588	60	3652.941176470588	120	7305.88235294

Discount: 0 Wallet Amount used: Bill Discount Amount: 0 Offer Type: Total Amount Incl.Tax: 20700 /-Total Tax Amount: 14611.76 /-

Delivery Charge: 0 Saving Amount: 0 /-

Net Amount :20700 /-

Payment Mode Amount
Cash 20700

Others Comments

1). Payment to be made by cash on delivery or Cheque(Same day only) 2). Cheques Payable to ERP E Trading Pvt. Ltd. 3). Only same day cheques are accepted. 4). Cheques retrun charges Rs.200 to Rs.400 5). Cheques above 5,000.00 only.

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