

Tax Invoice

Alpha Limited 01st Stage , Rajagopala Nagar Peenya ,Bangalore , Karnataka - 560058 GSTIN/UIN: 29AABCT5589K1ZL State Name : Karnataka, Code : 29 E-Mail : alpaim@gmail.com	Invoice No.	Dated
	MH/FY20-21/008	12-Jul-2020
	Delivery Note	Mode/Terms of Payment
ABC Limited Kormangala India , Bangalore - 560007 GSTIN/UIN : 29AALFD7157J000 State Name : Karnataka, Code : 29	456456	RTGS
	Supplier's Ref.	Other Reference(s)
	EWB002/2021	
Consignee ABC Limited Kormangala India , Bangalore - 560007 GSTIN/UIN : 29AALFD7157J000 State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	PR001236	1-May-2020
	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) ABC Limited Kormangala India , Bangalore - 560007 GSTIN/UIN : 29AALFD7157J000 State Name : Karnataka, Code : 29	DC001236	1-May-2020
	Despatched through	Destination
	Online	
Terms of Delivery NET 45		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Sponsorship for July 2020					81,000.00
	CGST Payable				9 %	7,290.00
	SGST Payable				9 %	7,290.00
Total						₹ 95,580.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty One Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	81,000.00	9%	7,290.00	9%	7,290.00	14,580.00
Total	81,000.00		7,290.00		7,290.00	14,580.00

Tax Amount (in words) : **INR Twenty One Thousand Six Hundred Only**

Company's PAN : **AABCT5589K**

Declaration

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

for Alpha Limited

Authorised Signatory

This is a Computer Generated Invoice