JR/118 Buyer's Order No.	Dated
Verbal Despatch Document No. Despatched through	20-Aug-2018 Delivery Note Date Destination Hosur
	Despatch Document No.  Despatched through

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No. 2 3 4 5 6 7	TGR01001 ORIFICE PINK	87089900 8515 85153920 8515 84811000 8468 84811000	5 pc 10 pc 20 pc 10 pc 1 No's 2 pc 1 No's	170.00 110.00 55.00 280.00 1,200.00 450.00 1,200.00	pc pc No's		850.00 1,100.00 1,100.00 2,800.00 1,200.00 900.00 1,200.00
	IGST OUTPUT 18%						1,647.00
	Total						₹ 10,797.00 E. & O.E

Amount Chargeable (in words)

n Hundred Ninety Seven Only

INR Ten Thousand Seven Hundred Hinesy		Taxable		Integr	ated rax	- Amount
INIC TON THE	HSN/SAC		Value 850.00	Rate 18%	153.00	
87089900 515 15153920			3,900.00 1,100.00 2,400.00	18% 18% 18% 18%	702.00 198.00 432.00 162.00	198.00 432.00
84811000 8468		Total	900.00		1,647.00	1,647.00

Tax Amount (in words): INR One Thousand Six Hundred Forty Seven Only

Company's VAT TIN Company's CST No.

: 29660662935 : 29660662935

Company's PAN

: AAIFJ5163H

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

for JR WELDING EQUIPMENTS 2018-19

Authorised Signafory

This is a Computer Generated Invoice