

TAX INVOICE

(Issued u/s 23(2) of GST Act, 2015)

Regd. Office & Works: P.O.: Mukteshwar, DISTT : Nainital

Nainital UTTARAKHAND- 263001 India

Phones : 91-343-456172 FAX: +91-343-456172 E-Mail : info@gmail.in

Website : www.poloindustries.com

CIN: G1235UR1PLC0154 GSTIN: 46SADFJFSV7203E1Z9 PAN: AAAGF235K

Ack No : 1164872442198	Ack Date : 2015-04-01 20:43:00
IRN: 002312481237JQEWHRJHJSJ83472U8347MKAS9124842	

Invoice No.: BL2134792254	Due Date: 01.09.2015
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Details of Receiver(Billed To)				Details of Receiver(Shipped To)			
Customer Code	:	198		Customer Code	:	198	
Name	:	BBC Consulting Pvt. Ltd.		Name	:	BBC Consulting Pvt. Ltd.	
Address	:	Banglore		Address	:	Banglore	
State code	:	45		State / Place of Supply	:	45	
GSTIN/Unique ID	:	29AAACW6288M1ZH		GSTIN/Unique ID	:	29AAACW6288M1ZH	
PAN No	:	AAAGF235K		PAN No.	:	AAAGF235K	

Sl. No	Description	Code	Quantity	Unit	No. of Bags	Rate Per Unit (in Rs)	Taxable Value (in Rs)
1	PLASTIC TOYS	1234567	25.000	KG	1	500.00	12,500.00
2	PLASTIC TOYS	1234567	30.000	KG	1	500.00	15,000.00

Total Qty / Bags/Taxable Value		25.000		2		12,500.00
			SGST:	9.00 %		1,475.00
			CGST:	9.00 %		1475.00
			Total Gross Value:			29,259.44
			ABS:	0.050 %		5.35
			Total Due:			29,259.44
Total Invoice Value(in words) Twenty nine Thousand Two Hundred Fifty Nine Rupees forty Two Paise Only						

Insurer Name: ICICI Lombard Insurance Company Ltd. Insurance

Policy Number : 12345127368128379 date 01.01.2015

IMS Format No: IMS-123 - FMT

Transport Details

Transporter's Name 1412652371689 date 01.01.2015

Mode of Transport

Vehicle No.

L.R. No. & Date

E-waybill No

Despatch Advice No. : 126387126309

Billing Document No.: 21308938

Customer PO No. and Date : Test Domestic Scenario

DECLARATION

1. This is to certify that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

2. Unless otherwise stated, tax on this Invoice is not payable under reverse charge.

TEXT :	We also accept payment through Online portal. If you wish to pay through these modes, you may contact concerned Sales Account Manager.
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For Polo Industries Limited**Authorized Signatory**

Head Office : NSZ-21, Economic Zone, Noida - 123456

India Phone : +91- 120-24962186