

TAX INVOICE

Customer Name :Ghugare

Group of companies

Billing Address :Pathilia

Party Gst no.- 89034djkf9843

Invoice No.	821	Date:	2021-11-10
Place of supply	Pathikistan		

SNO	Description	HSN	Quantity (Nos)	Rate	Per	Total
1	Suit	634	10	15000	Each	Rs.150000
2	Lamp	423	10	10	Each	Rs.100
3	Tube	1234	50	100	Each	Rs.5000
4	Rushabh	1911012	1	100000	Each	Rs.100000
5	Nayan	1911027	1	10000	Each	Rs.10000
6	Hussein	1911031	1	100000	Each	Rs.100000
	TOTAL					Rs.365100

Transport Info	Tatamotors	Total	Rs.365100
Amount in words	four hundred and thirty thousand eight hundred and eighteen	GST18%	Rs.65718
		G.Total	Rs.430818

GSTNO: HSN2132HSN343		Payment Terms within.....30... Days
Terms: 1)Goods once sold will not be taken back. 2)Sellers will not accept any responsibility or admit any claims forshortage of any or damage after thegoods have left their premises. 3)Interest at rate 24%will be chargeon all bills not paid within due date.	COMPANY'S BANK DETAILS BANKNAME:BANKOF HSN A/C NO: 123457665434 BRANCH& IFSCODE: KURLA HSNOKURLAX	FORHSNINDUSTRIES