

## TAX-INVOICE

Invoice for removal of Excisable goods from factory or warehouse on payment of duty (Rule 11 of C.Ex. (No. 2 ) Rules 2002)

<b>Manufacturing with Auto-Email Bug-20211</b>  <b>Tel:</b> _____ <b>Fax:</b> _____		<b>Range &amp; Add.</b> : _____  <b>Division &amp; Add.</b> : _____  <b>Commissionerate &amp; Add.</b> : _____  <div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <b>E.C.C. No.</b> : _____  <b>P.L.A. No.</b> : _____  <b>S.T./TIN No.</b> : _____  <b>C.S.T.No.</b> : _____         </div> <div style="width: 35%; text-align: center;"> <div style="border: 1px solid black; padding: 2px; display: inline-block;">Self Authentication</div> <div style="margin-top: 10px;"> <b>Invoice No.</b> : 000001  <b>Date</b> : 18/01/2014         </div> </div> </div>				
<b>Name of Excisable Goods:</b>						
<b>Chapter No.</b>						
<b>Date &amp; Time of Preparation :</b> 18/01/2014 16:39 HRS		<b>Date &amp; Time of Removal :</b> 18/01/2014				
<b>In Words :</b> Hours Sixteen Minutes Thirty Nine		<b>In Words :</b>				
<b>To :</b> <b>Sales Party 1</b>  <b>S.T./TIN No.</b> : _____ <b>C.S.T. No.</b> : _____ <b>E.C.C. No.</b> : _____		<b>Name &amp; Address of Consignee :</b> <b>Sales Party 1</b>  <b>S.T./TIN No.</b> : _____ <b>C.S.T. No.</b> : _____ <b>E.C.C. No.</b> : _____				
<b>Terms of Payment :</b> 10 Days <b>Challan No</b> : _____ <b>Dt.</b> : _____ <b>PO No.</b> : _____ <b>Dt.</b> : _____		<b>LR/Docket No. :</b> _____ <b>Dt. :</b> _____ <b>Transporter :</b> _____ <b>Vehicle No :</b> _____				
<b>Sr. No.</b>	<b>Description of Goods</b>	<b>Unit</b>	<b>Chapter No.</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Total (INR)</b>
1	Raw Material 1	PCS		10.00	123.67	1236.70
2	Raw Material 2	PCS		4.00	867.45	3469.80
<b>Excise Duty in Words :</b> RS. FIVE HUNDRED EIGHTY ONE AND PAISE SEVENTY TWO ONLY.  <b>Sr No. &amp; Dt. of P.L.A. A/c No.</b> <b>Sr No. &amp; Dt. of RG23A Part II A/c No.</b> <b>Sr No. &amp; Dt. of RG23C Part II A/c No.</b> <b>Sr No. &amp; Dt. of Service Tax A/c No.</b>				<b>Sub Total</b> 4706.50 <b>Amt of Basic Duty Payable @</b> 12.00 % 564.78 <b>Edu. Cess @</b> 2.00 % 11.30 <b>S &amp; H. Edu. Cess @</b> 1.00 % 5.64 <b>ST/CST/VAT</b> 0.00 <b>TCS @</b> 0.00 % 0.00 <div style="border: 1px solid black; padding: 2px; display: inline-block; width: 150px;"> <b>Total Amount (INR)</b> </div>		<div style="border: 1px solid black; padding: 2px; display: inline-block; width: 100px;"> <b>5288.22</b> </div>
<b>Till Date Sale :</b> 0.00 <b>Current Sale :</b> 4707.00 <b>Progressive Total :</b> 4707.00		<b>Invoice Value in Words :</b> RS. FIVE THOUSAND TWO HUNDRED EIGHTY EIGHT AND PAISE TWENTY TWO ONLY.				
Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that is no flow of additional consideration directly or indirectly from the buyer.				For Manufacturing with Auto-Email Bug-20211  <div style="border-top: 1px solid black; width: 100%;"></div> <b>Authorised Signatory</b>		
I/We hereby certify that my/our registration certificate under the Maharashtra value Added Tax Act., 2002 is in force on the date on which the sale of the goods specified in this tax invoice made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.						