

# TAX INVOICE

<b>Komal Trading Corporation</b> VAISHALI IND. ESTATE, 'B' WING, BASEMENT, GALA NO. 12, MHATREWADI, BALKRISHNA TAWADE ROAD, DAHISAR (W), MUMBAI - 400 068 GSTIN/UIN: 27AABPB6207H1Z6 E-Mail : komal@vsnl.com	Invoice No. <b>KDHA/0083/17-18</b>	Dated <b>11-Jul-2017</b>
	Delivery Note <b>3-Cartoon</b>	Mode/Terms of Payment
Buyer <b>Malik Trading Company</b> 4588/89,Deputy Gunj, Delhi - 110006 Delhi, Code : 07 GSTIN/UIN:07AAAFM9707E1ZE	Supplier's Ref. <b>KDHA/0083/17-18</b>	Other Reference(s)
	Despatch Document No.	Delivery Note Date <b>11-Jul-2017</b>
	Despatched through <b>Super Roadways</b>	Destination <b>Delhi</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>041. Haw. Idly Plates 3x3.</b>	7323	12 %	<b>100 Pc.</b>	113.15	Pc.	<b>11,315.00</b>
2	<b>042. Haw. Idly Plates 3x4.</b>	7323	12 %	<b>100 Pc.</b>	135.05	Pc.	<b>13,505.00</b>
3	<b>121. Deluxe Gas Trolley.</b>	7326	18 %	<b>100 Pc.</b>	120.45	Pc.	<b>12,045.00</b>
							36,865.00
Less : <b>Output IGST ROUND OFF (+-)</b>							<b>5,146.50 (-)0.50</b>
Total				<b>300 Pc.</b>			<b>₹ 42,011.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Forty Two Thousand Eleven Only**

HSN/SAC	Taxable Value	Integrated Tax	
		Rate	Amount
7323	24,820.00	12%	2,978.40
7326	12,045.00	18%	2,168.10
<b>Total</b>	<b>36,865.00</b>		<b>5,146.50</b>

 Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Forty Six and Fifty paise Only**

Company's Bank Details

 Bank Name : **HDFC BANK**

 A/c No. : **01452560000971**

 Branch & IFS Code : **Borivali West & HDFC0000145**

 Company's PAN : **AABPB6207H**

for Komal Trading Corporation

Authorised Signatory

Subject To Mumbai Jurisdiction