

TAX INVOICE

Invoice No : Inv_20
Date : 14/10/2021

Order No : ON_194
OrderDate : 14/10/2021

Sr. No.	Product Name	Order Qty	Price	GST	Amount
1	Motercycle	20.00	75000.00	28.00	1500000.00
Our GSTNo : 22AAAAA0000A1Z1 PAN No : BNZPG0000C				SUB TOTAL	1500000.00
				DISCOUNT	0.00
				IGST	0.00
				CGST	10500.00
				SGST	10500.00
				TOTAL	1920000.00
				Round Off	1920000.00
Amt in words : Nineteen Lakh Twenty Thousand					
Bank Details : Kotak Mahindra Bank Bibvewadi-415263 ACCOUNT NO :2652124569 IFSC : KKBK0001776. Terms And Conditions :Once sold, there is no accept goods				For Mircraft Solutions Authorised Signatory	