

Amount In Rs.

<b>Invoice No. : 5001</b> <b>Invoice Date : 01/05/2017</b>			<b>Transportation Mode :</b> <b>Vehicle No. :</b> <b>Date &amp; Time Of Supply :</b> <b>Place Of Supply : PARDESIPURA(ELECTRONICCOMPLX) INDORE</b>				
<b>Details of Receiver (Billed to)</b>			<b>Details of Consignee (Shipped to)</b>				
<b>Name &amp; Address of Recipient :</b> COLLECTORATE OFFICE , LAL BAGH INDORE <b>GSTIN of Recipient :</b> 23AAACO1256D1Z2 <b>Place of Supply(Name of state) :</b> <b>State Code :</b> M. P. (23)			<b>Name &amp; Consignee &amp; Address of Delivery :</b> 100 USHA NAGAR EXT. INDORE <b>GSTIN of Consignee :</b> 23AAACO1256D1Z2 <b>Place of Supply(Name of state) :</b> <b>State Code :</b> M. P. (23)				
Sr. No.	Description Of Goods HSN/SAC	Lot/Batch No.	Qty. Free Qty.	Unit Rate	Gross Amt.	Discount	Taxable Value
1	Carbon Paper - Other 48099000		10.00 + 1	Box 250.00	2500.00	20.00	2480.00
2	Cow Peas (Vigna Unguiculata) 07133500		50.00	Kg 100.00	5000.00	50.00	4950.00
<b>Total Value of Supply : 7430.00</b>					<b>7500.00</b>	<b>70.00</b>	<b>7430.00</b>
<b>Sundries Details</b>  BARDAN EXP - Add : 300.00 BARDAN EXP - Add : 300.00 BARDAN EXP - Add : 300.00 BARDAN EXP - Add : 300.00			<b>Freight</b>		:	<b>300.00</b>	
			<b>Taxable Value of Supply</b>		:	<b>7730.00</b>	
			<b>CGST @ 9%</b>		:	<b>223.20</b>	
			<b>SGST @ 9%</b>		:	<b>223.20</b>	
			<b>IGST @ 18%</b>		:	<b>0.00</b>	
			<b>CESS</b>		:	<b>0.00</b>	
			<b>Amount Payable</b>		:	<b>8176.4.00</b>	
<b>TERM &amp; CONDITIONS OF SALE</b>			<b>Amount Payable in Word : Eight Thousand One Hundred And Seventy Six Only</b>				
1 . ABC 2 . BCD 3 . akshay 4 . pram			<b>Authorized Signatory</b>				