

TAX INVOICE

INVOICE NO.	P0143	Vendor Invoice No	Select
INVOICE DATE	15/01/2020	VENDOR NAME	Anil Footwear
STATE	Maharashtra	CODE	MH
PO NO		DATE OF SUPPLY	15/01/2020
		PLACE OF SUPPLY	

	BILL TO PARTY			SHIP TO PARTY			
NAME	IH&MS INTEGRATED SOLUTIONS INDIA PRIVATE LIMITED			NAME			
ADDRESS	304, 3rd Floor, Nyati Millennium, Datta Mandir Chowk Viman Nagar, Pune 411014			ADDRESS			
GSTIN	27AAECI3733R1Z1			GSTIN			
PAN NO.	AAECI3733R			PAN NO.			
STATE	Maharashtra	CODE	MH	STATE		CODE	

#	Item & Description	HSN	QTY	Rate	CGST	SGST	Per	Amount
1	PARAGON EVA SHOES PARAGON EVA SHOES	5588	66.00	140.00	231.00 2.50 %	231.00 2.50 %	NO.	9,240.00
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1	PARAGON EVA SHOES PARAGON EVA SHOES	5588	66.00	140.00	231.00 2.50 %	231.00 2.50 %	NO.	9,240.00
2	SHOES LADIES CANVAS BELLY	6401	55.00	140.00	192.50 2.50 %	192.50 2.50 %	NO.	7,700.00
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Gross Total	50,820.00
Discount @ 0.00 %	0.00
Taxable Amount	16,940.00
CGST @ 2.50 %	1,270.50
SGST @ 2.50 %	1,270.50

Sub Total (A)	17,787.00
Total (A+B)	17,787.00

INTERIOR SOLUTION
SERVICES

Terms & Conditions

Declaration : We declare that this invoice shows the actual price of the goods described and all particulars are true and correct
SUBJECT TO PUNE JURISDICTION

Authorised Signatory