

Tax Invoice

ORIGINAL COPY

GSTIN - 23DVPPS8059J1ZQ

Mobile No. 8435406506

SHAKTI AUTO MOBILE

Waidhan, Dist.- Singrauli(M.P.) 486886
E-mail:- shaktiauto1984@gmail.com

Moter, Parts, Engine Oil,
Moter Vehicle,
Repairing Works &
Material Supply

BILL NO:- SAM/000009/2020

DATE:- 28/01/2020

TO,
Name :- raju
Address :- hindalco mahan almunium plant
City :- jabalpur
Zip Code :- 486886

Vendor Code :- 25
Customer GSTIN :- 45ads
State Name :- madhya pradesh
State Code :- 23

Purchase Order No :- 10

P.O. Date :- 20-02-2020

Delivery Challan No :- 12

Sr No	Description of Goods	HSN/SAC Code	Unit	Qty	Rate	Taxable Value	CGST%		SGST%		IGST%	Total GST Amount
							Rate	Amt	Rate	Amt	%	
1	rod	kg	kg	5800.00	105.00	609000.00	10.00	60900.00	10.00	60900.00		121800.00
							Summary				Amount	

Sr No	Description of Goods	HSN/SAC Code	Unit	Qty	Rate	Taxable Value	CGST%		SGST%		IGST%	Total GST Amount
							Rate	Amt	Rate	Amt	%	
Total Invoice Value (In Words):- Rupees seven lakh thirty thousands eight hundred							Total Invoice Value					609000.00
							Total Taxable Value					609000.00
							Add - Total CGST					60900.00
							Add - Total SGST					60900.00
							Add - Total IGST					0.00
							Grand Total					730800.00

For:- Shakti Auto Mobile

Authorized Signatory