

Tax Invoice

Ishan Trading and Construction 9-A Jahawar Complex Sendhwa GSTIN/UIN: 23BAHPG1566K1ZR State Name : Madhya Pradesh, Code : 23		Invoice No.		Dated	
		330		8-Feb-2023	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Consignee S.S. Enterprises GSTIN/UIN : 23AIYPA9946P1ZA State Name : Madhya Pradesh, Code : 23		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			
Buyer (if other than consignee) S.S. Enterprises GSTIN/UIN : 23AIYPA9946P1ZA State Name : Madhya Pradesh, Code : 23					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT	2523	280.00 bag	250.00	bag	70,000.00
	S-GST					9,800.00
	C-GST					9,800.00
	Total		280.00 bag			₹ 89,600.00

Amount Chargeable (in words)
E. & O.E

INR Eighty Nine Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	70,000.00	14%	9,800.00	14%	9,800.00	19,600.00
Total	70,000.00		9,800.00		9,800.00	19,600.00

Tax Amount (in words) : **INR Nineteen Thousand Six Hundred Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Ishan Trading and Construction

 Authorised Signatory

This is a Computer Generated Invoice