

TAX INVOICE												
<div>ABC ENTERPRISES</div> <div>123 B 20/8 XXXXXX</div> <div>PUSA ROAD,NEW DELHI-110005</div> <div>GSTIN No 07APAFD8245XXXX</div>												
Bill to RK Electrical Works A-2040 Gurgaon, HARYANA GSTIN No:-06BBUPS5612XXXX						Place of Supply RK Electrical Works A-2040 Gurgaon, HARYANA			INVOICE No		Dated	
									MSA-TI-02		01-Nov-19	
Description of Goods	HSN CODE	QTY	Units	RATE	Amount	Discount	TAXABLE VALUE	CGST	SGST	IGST	CESS	TOTAL
LED LIGHTS Bulbs Total	8501	50	pcs	200	10000	2000	8000			960	0	8960
	8501	5	Dozens	3000	15000	3000	12000			1440	0	13440
												22400
Total												22400.00
Amount Chargeable (in words) Rupees Twenty Two Thousand four Hundred only Company's PAN: AAKFD6723D Note-Please make cheques in favor of "ABC Enterprises"												
									For ABC ENTERPRISES Authorised Signatory 			