

Tax Invoice

 ABS Electroplaters (I) Pvt. Ltd. - Goa SC-38/39, Verna Industrial Estate National Highway -17 GSTIN/UIN: 30AAECA1888R1ZA State Name : Goa, Code : 30 CIN: U51909MH2003PTC140023	Invoice No. 3072 e-Way Bill No. 1811 7652 4021 Dated 16-Nov-2019
	Delivery Note Mode/Terms of Payment 30 Days
	Supplier's Ref. 3072-16/11/19 Other Reference(s)
	Buyer's Order No. 5500001128 Dated 1-Apr-2019
	Despatch Document No. 3072 Delivery Note Date
Buyer IFB INDUSTRIES LIMITED L-1, Verna Electronic City Verna, Salcette GSTIN/UIN : 30AAACI6561R1ZA State Name : Goa, Code : 30	Despatched through BY ROAD Destination GOA
	Bill of Lading/LR-RR No. Motor Vehicle No. GA02U6893
	Terms of Delivery

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	3	DOOR ASSEMBLY WHITE (MAGNETIC TYPE)	84509010	UF321MXDAS320	101.0 Nos	937.82	Nos	94,719.82
		<div>CGST</div> <div>SGST</div> <div>Less : Rounding Off</div>						<div>8,524.78</div> <div>8,524.78</div> <div>(-)0.38</div>
		Total			101.0 Nos			₹ 1,11,769.00

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

Indian Rupees One Lakh Eleven Thousand Seven Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84509010	94,719.82	9%	8,524.78	9%	8,524.78	17,049.56
Total	94,719.82		8,524.78		8,524.78	17,049.56

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Forty Nine and Fifty Six paise Only**

Remarks:
iNVOICE NO.3072 DTD.16/11/19

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

Customer's Seal and Signature	for ABS Electroplaters (I) Pvt. Ltd. - Goa
Prepared by	Verified by
	Authorised Signatory