

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. 3073 e-Way Bill No. 1311 7652 6543 Dated 16-Nov-2019	
	Delivery Note	Mode/Terms of Payment 30 Days
	Supplier's Ref. 3073-16/11/19	Other Reference(s)
	Buyer's Order No. 5500001128	Dated 1-Apr-2019
	Despatch Document No. 3073	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. GA02U5003
	Terms of Delivery	

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	2	DOOR ASSEMBLY BLACK (MAGNETIC TYPE)	84509010	UF321MXDAS330	96.0 Nos	931.53	Nos	89,426.88
		CGST						8,048.42
		SGST						8,048.42
		Rounding Off						0.28
Total					96.0 Nos			₹ 1,05,524.00

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

Indian Rupees One Lakh Five Thousand Five Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84509010	89,426.88	9%	8,048.42	9%	8,048.42	16,096.84
Total	89,426.88		8,048.42		8,048.42	16,096.84

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Ninety Six and Eighty Four paise Only**

Remarks:
Invoice No.3073 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