

# Tax Invoice

ORIGINAL

<b>Rastogi Furnishers &amp; Decorators Pvt Ltd.- (2021-22)</b> Company's GSTIN/UIN : <b>08AAACR5990D1ZA</b> CIN: U74994RJ1994PTC008306	Invoice No. <b>RFND-21-22/1243</b>	Dated <b>28-Feb-2022</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>1243</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No. <b>1243</b>	Delivery Note Date
	Despatched through <b>ROAD</b>	Destination <b>NIRMAN NAGAR</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>SELF</b>
Buyer <b>SHAIFALI CHOUDHARY</b> A-232 DR RAJENDRA PRASAD NAGAR NIRMAN NAGAR JAIPUR State Name : Rajasthan, Code : 08		
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Rev Mesh Chair</b>	9403	<b>1.0 no</b>	2,800.00	no		<b>2,800.00</b>
	<b>CGST 9% ON SALES</b>				9 %		<b>252.00</b>
	<b>SGST 9% ON SALES</b>				9 %		<b>252.00</b>
Total			<b>1.0 no</b>				<b>₹ 3,304.00</b>

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

**Indian Rupees Three Thousand Three Hundred Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	2,800.00	9%	252.00	9%	252.00	504.00
<b>Total</b>	<b>2,800.00</b>		<b>252.00</b>		<b>252.00</b>	<b>504.00</b>

Tax Amount (in words) : **Indian Rupees Five Hundred Four Only**

Company's GSTIN/UIN : **08AAACR5990D1ZA**  
Company's PAN : **AAACR5990D**

## Declaration

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

**for Rastogi Furnishers & Decorators Pvt Ltd.- (2021-22)**

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice