

IMARK HERBALS

Tax Invoice

Plot No. 93, 2nd floor, Old AG Colony Kadru, Ranchi


I - MARK
 Organic & 100% Natural

Billed To

 ankit kumar singh argora , jharkhand
 Ph : 08457132654
 GST :GSTIN - 1251

Invoice Details

 Invoice :1
 Invoice Date :2022-08-13
 Due Date : 2022-08-31

Payment Records

 Payment Mode : cheque
 Total Amount : 99
 Paid Amount : 80
 Due Amount : **19**

S.No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc.(%)	Total
1	Test Tester-test1	1111	1	129.45	pcs	50	129.45
	CGST						5.30
	SGST						5.30
	Round Off						0.01
	Total		1				99.00

Amount Chargeable (in words)

E. & O.E.

Indian Rupees. Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total	
		Rate	Amount	Rate	Amount		
1111	88.39	88.39	6%	5.30	6%	5.30	10.60
Total	88.39		5.30		5.30	10.60	

Tax Amount (in words) : Indian Rupees. Ten Only

Our Bank Details:

 Bank Name : IDFC BANK
 Bank A/C : 10099585659
 Bank IFSC : IDFB0060341
 A/C Name : IMark Herbs Pvt Ltd

Declaration:

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

for IMark Herbs Pvt Ltd

Authorised Signatory

This is Computer Generated Invoice