

TAX INVOICE

Komal Trading Corporation VAISHALI IND. ESTATE, 'B' WING, BASEMENT, GALA NO. 12, MHATREWADI, BALKRISHNA TAWADE ROAD, DAHISAR (W), MUMBAI - 400 068 27AABPB6207H1Z6 E-Mail : komal@vsnl.com					Invoice No. KDHA/0108/17-18		Dated 1-Aug-2017	
					Delivery Note 1- Cartoon		Mode/Terms of Payment	
					Supplier's Ref. KDHA/0108/17-18		Other Reference(s)	
Buyer Nakshatra Jewellers Jk Tower Shastri Circle, Kundapur Karnataka Karnataka, 29ABQPH2220Q1Z7					Despatch Document No.		Delivery Note Date 1-Aug-2017	
					Despatched through VRL Transport		Destination Kundapur	
					Terms of Delivery			
Sr.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount	
1	125.S.S Big Jewellery Box.	7326	18.0%	30Pc.	350.0	pc	10500.0	
	Output IGST						1890.0	
	Total			30Pc.			Rs.12390.0	
Amount Chargeable (in words) Indian Rupees Twelve Thousand Three Hundred Ninety Only								
HSN/SAC					Taxable Value		Integrated Tax	
							Rate	Amount
7326					10500.0		18.0%	1890.0
Total					10500.0			1890.0
Tax Amount (in words): Indian Rupees One Thousand Eight Hundred Ninety Only								
<div style="text-align: right;"> Company's Bank Details Bank Name : HDFC BANK A/c No : 01452560000971 Branch & IFS Code : Borivali West & HDFC0000145 </div>								
Company's PAN : AABPB6207H					for Komal Trading Corporation			
					Authorised Signatory			

Subject To Mumbai Jurisdiction