

# TAX INVOICE

<b>Komal Trading Corporation</b> VAISHALI IND. ESTATE, 'B' WING, BASEMENT, GALA NO. 12, MHATREWADI, BALKRISHNA TAWADE ROAD, DAHISAR (W), MUMBAI - 400 068 GSTIN/UIN: 27AABPB6207H1Z6 E-Mail : komal@vsnl.com					Invoice No. <b>KDHA/0108/17-18</b>		Dated <b>1-Aug-2017</b>	
					Delivery Note <b>1- Cartoon</b>		Mode/Terms of Payment	
					Supplier's Ref. <b>KDHA/0108/17-18</b>		Other Reference(s)	
Buyer <b>Nakshatra Jewellers</b> Jk Tower Shastri Circle, Kundapur, Udipi Karnataka Karnataka, Code : 29 GSTIN/UIN:29ABQPH2220Q1Z7					Despatch Document No.		Delivery Note Date <b>1-Aug-2017</b>	
					Despatched through <b>VRL Transport</b>		Destination <b>Kundapur</b>	
					Terms of Delivery			
Sr.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount	
1	<b>125.S.S Big Jewellery Box.</b>	7326	18%	<b>30 Pc.</b>	350.00	Pc.	<b>10,500.00</b>	
	<b>Output IGST</b>						<b>1,890.00</b>	
	<b>Total</b>			<b>30 Pc.</b>			<b>Rs.12,390.00</b>	
Amount Chargeable (in words) <b>Indian Rupees Twelve Thousand Three Hundred Ninety Only</b>								
HSN/SAC					Taxable Value		Integrated Tax	
							Rate	Amount
7326					10,500.00		18%	1890.00
<b>Total</b>					<b>10,500.00</b>			<b>1890.00</b>
Tax Amount (in words): <b>Indian Rupees One Thousand Eight Hundred Ninety Only</b>								
Company's Bank Details Bank Name : <b>HDFC BANK</b> A/c No : <b>01452560000971</b> Branch & IFS Code : <b>Borivali West &amp; HDFC0000145</b>								
Company's PAN : <b>AABPB6207H</b>					<b>for Komal Trading Corporation</b>			
					Authorised Signatory			

Subject To Mumbai Jurisdiction