

TAX INVOICE

Komal Trading Corporation 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.	Dated
	KDHA/0108/17-18	1-Aug-2017
	Delivery Note	Mode/Terms of Payment
	1- Cartoon	
	Supplier's Ref.	Other Reference(s)
	KDHA/0108/17-18	
Buyer Nakshatra Jewellers JK Tower Shastri Circle, Kundapur, Udipi Karnataka Karnataka, Code : 29 GSTIN/UIN:29ABQPH2220Q1Z7	Despatch Document No.	Delivery Note Date
		1-Aug-2017
	Despatched through	Destination
	VRL Transport	Kundapur
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	125.S.S Big Jewellery Box.	7326	18 %	30 Pc.	350.00	Pc.	10,500.00
	Output IGST						1,890.00
Total				30 Pc.			₹ 12,390.00

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

Indian Rupees Twelve Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	Integrated Tax	
		Rate	Amount
7326	10,500.00	18%	1,890.00
Total	10,500.00		1,890.00

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Ninety Only**

Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : **01452560000971**

Branch & IFS Code : **Borivali West & HDFC0000145**

Company's PAN : **AABPB6207H**

for Komal Trading Corporation

Authorised Signatory

Subject To Mumbai Jurisdiction