

Tax Invoice



S.B. SOLAR SYSTEMS

BARSHI ROAD, PRAKASH NAGAR,
BEHIND HANUMAN TEMPLE,
LATUR :- 413512
GSTIN/UIN: 27CVTPM9966R1ZV
State Name : Maharashtra, Code : 27
E-Mail : sbsolarsales1@gmail.com

Invoice No.

20-21/144

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

9-Jan-2021

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Buyer

DHANSHREE ELECTRICALS

HUSE MO 2/11 MADE NIWAS ,SUBHASH NAGAR,
MAHARASHTRA HOUSING SOCIETY,
BARSHI ROAD,LATUR

GSTIN/UIN : 27BCBPM8286L1ZY

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WAAREE MAKE PANEL 335 WATT	85414011	30 No	5,929.50	No	1,77,885.00
	CGST			2.50	%	4,447.13
	SGST			2.50	%	4,447.13
	Less : R10					(-)0.26
	Total		30 No			Rs. 1,86,779.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Six Thousand Seven Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85414011	1,77,885.00	2.50%	4,447.13	2.50%	4,447.13	8,894.26
Total	1,77,885.00		4,447.13		4,447.13	8,894.26

Tax Amount (in words) : **INR Eight Thousand Eight Hundred Ninety Four and Twenty Six paise Only**

Declaration

Terms & Conditions

Packing & Freight Charge EXTRA

Mode of Shipment BY ROAD

Payment Terms 100% ADVANCE

for S.B. SOLAR SYSTEMS

Authorised Signatory

This is a Computer Generated Invoice