



TAX INVOICE
AMBICA BATH & STYLE

260, NEW GRAIN MARKET, REWARI (HARYANA)

PAN : AHWPA5299C

GSTIN : 06AHWPA5299C1Z4

Tel. : 01274-224260 email : ambica260@gmail.com

Original Copy

Invoice No. : 1391
Date of Invoice : 22-09-2019
Place of Supply : Haryana (06)
Reverse Charge : N

Transport : SELF
Vehicle No. :
Station : REWARI
E-Way Bill No. :

Billed to :
Cash

Shipped to :
RAJEEV GUPTA
SEC-4,2058
REWARI

Party PAN :
Party Mobile No :
State : Haryana (06)
GSTIN / UIN :

Party PAN :
Party Mobile No : 9416442433
State : Haryana (06)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	CON-CHR-049NKN	8481	8.00	Pcs	657.20	5,257.62	9.00 %	473.19	9.00 %	473.19	6,204.00
2.	ALD-CHR-573 HEALTH FAUSET	8481	2.00	Pcs	987.29	1,974.58	9.00 %	177.71	9.00 %	177.71	2,330.00

Grand Total 10.00 Pcs

₹ 8,534.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8481	18%	7,232.20	650.90	650.90	1,301.80

Rupees Eight Thousand Five Hundred Thirty Four Only

Bank Details : Bank Name:- Punjab National Bank, N.G.M,Rewari
Bank A/C:- 1725008700003300, IFSC Code:- PUNB0172500

Terms & Conditions

E.& O.E.

- 1.Tiles once sold will not be taken back after 15 days.
- 2.Interest @18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Haryana' jurisdiction only

Receiver's Signature :

for AMBICA BATH & STYLE

Authorised Signatory