

## Tax Invoice

<b>MIRAGE DESIGNERS &amp; PRINTERS</b> 125 ARMSTRONG ROAD (Parallel to Kamaraj Road) GSTIN/UIN: 29AGCPG6058Q1ZS State Name : Karnataka, Code : 29 E-Mail : miragevenkatesh@gmail.com	Invoice No. <b>15</b>	Dated <b>19-May-2021</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer <b>Teamlease Services Limited</b> BMTC Commercial Complex 6th Floor 80ft Road Kormangala Bangalore GSTIN/UIN : 29AABCT5458K1ZT State Name : Karnataka, Code : 29	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	80GSM A4 Bond Paper	4802	500.00 nos	310.00	nos	1,55,000.00
2	100 GSM Bond Paper	4802	60,000.00 nos	1.10	nos	66,000.00
3	Letterhead	4802	40,000.00 nos	1.60	nos	64,000.00
4	Continuation Sheet	4802	40,000.00 nos	1.60	nos	64,000.00
5	Brochure 12 Page	4901	2,000.00 nos	48.00	nos	96,000.00
						4,45,000.00
						<b>SGST</b>
						<b>CGST</b>
						<b>23,340.00</b>
						<b>23,340.00</b>
	Total		1,42,500.00 nos			<b>₹ 4,91,680.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Four Lakh Ninety One Thousand Six Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4802	3,49,000.00	6%	20,940.00	6%	20,940.00	41,880.00
4901	96,000.00	2.50%	2,400.00	2.50%	2,400.00	4,800.00
<b>Total</b>	<b>4,45,000.00</b>		<b>23,340.00</b>		<b>23,340.00</b>	<b>46,680.00</b>

Tax Amount (in words) : **INR Forty Six Thousand Six Hundred Eighty Only**

Declaration\_\_

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for MIRAGE DESIGNERS & PRINTERS**

Authorised Signatory

This is a Computer Generated Invoice