

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

AMBIKA ENTERPRISES A32, RAHUL VIHAR SHAMSABAD ROAD RAJPUR CHUNGI AGRA GSTIN/UIN: 09AEQPG3601P1Z3 State Name : Uttar Pradesh, Code : 09 E-Mail : guptagk378@gmail.com	Invoice No.	Dated
	T1/2021/169	13-Mar-2021
	Delivery Note	Mode/Terms of Payment
		20 Days
Buyer GLA UNIVERSITY 17 KM STONE, NH2 MATHURA - DELHI ROAD PO- CHAUMUHA, MATHURA State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	mail	10-Mar-2021
	Despatch Document No.	Delivery Note Date
	Nil	
Despatched through	Destination	
	Self	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PICKUP ROLLER CZ/ CV	8473	2 pcs	3,800.00	pcs	7,600.00
2	Stripper Pad Assembly	8473	1 pcs	2,200.00	pcs	2,200.00
3	SERVICE CHARGES Fixing Parts, Cleaning and General Inspection of Machine	9987				1,800.00
						11,600.00
	SGST OUTPUT					1,044.00
	CGST OUTPUT					1,044.00
	Total		3 pcs			13,688.00₹

Amount Chargeable (in words)

Thirteen Thousand Six Hundred Eighty Eight INR Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	9,800.00	9%	882.00	9%	882.00	1,764.00
9987	1,800.00	9%	162.00	9%	162.00	324.00
Total	11,600.00		1,044.00		1,044.00	2,088.00

Tax Amount (in words) : **Two Thousand Eighty Eight INR Only**Company's PAN : **AEQPG3601P**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. GST PAYABLE ON REVERSE CHARGE : NO

Company's Bank Details

Bank Name : **HDFC BANK LTD**
 A/c No. : **50200014345321**
 Branch & IFS Code : **BEHIND HOTEL AMAR & HDFC0001461**

for **AMBIKA ENTERPRISES**

Authorised Signatory

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice