

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RENUKA PAPER AND STATIONERY MART Plot No.123, Pagay House, Zenda Chowk, Shankar Nagar, Nagpur GSTIN/UIN: 27AEYPS3527E1ZZ State Name : Maharashtra, Code : 27 E-Mail : nrukastationers@gmail.com	Invoice No. 806/23-24 Delivery Note Supplier's Ref.	Dated 16-Feb-2024 Mode/Terms of Payment Credit Other Reference(s) 30 Day's Dated 13-Feb-2024 Delivery Note Date
Gmmco Limited(Butibori) Plot # J9,MIDC Industrial Area, Butibori,Nagpur GSTIN/UIN : 27AABCG0949C1ZX State Name : Maharashtra, Code : 27	Buyer's Order No. P.O.NO-5300017112-00 Despatch Document No. Nil Despatched through Personal Terms of Delivery Door Delivery	Destination Midc,Butibori,Ngp

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Disc. %	Amount
				Shipped	Billed				
1	Parmanant Marker(18%)	96082000	18 %	48 Psc	48 Psc	10.50	Psc		504.00
2	Kores Stapl Pin No 10(20pkbox)	83052000	18 %	20 Psc	20 Psc	6.55	Psc		131.00
3	Jk Easy Copier A/4	48025610	12 %	10 Psc	10 Psc	235.00	Psc		2,350.00
4	Tape Tr 2"x65mtr	39199090	18 %	60 Psc	60 Psc	46.70	Psc		2,802.00
5	Cobra File Printed	48201020	18 %	30 Psc	30 Psc	10.50	Psc		315.00
6	Cello Finegrip B Pen	96081019	18 %	50 Psc	50 Psc	5.75	Psc		287.50
									6,389.50
	CGST								504.56
	SGST								504.56
	ROUND OFF								0.38
	Total			218 Psc	218 Psc				₹ 7,399.00

Amount Chargeable (in words)

INR Seven Thousand Three Hundred Ninety Nine Only

Remarks:

as per sale account

Company's PAN : AEYPS3527E

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name

A/c No.

Branch & IFS Code

Punjab National Bank

16741011000689

BAJAJ NAGAR & PUNE0167410

for RENUKA PAPER AND STATIONERY MART

Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **806/23-24**

Dated **16-Feb-2024**

RENUKA PAPER AND STATIONERY MART

Plot No.123, Pagay House,
Zenda Chowk,
Shankar Nagar,
Nagpur

GSTIN/UIN: 27AEYPS3527E1ZZ
State Name : Maharashtra, Code : 27
E-Mail : renukastationers@gmail.com

Party : **Gmmco Limited(Butibori)**
Plot # J9,MIDC Industrial Area,
Butibori,Nagpur

GSTIN/UIN : 27AABCG0949C1ZX
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
96082000	504.00	9%	45.36	9%	45.36	90.72
83052000	131.00	9%	11.79	9%	11.79	23.58
48025610	2,350.00	6%	141.00	6%	141.00	282.00
39199090	2,802.00	9%	252.18	9%	252.18	504.36
48201020	315.00	9%	28.35	9%	28.35	56.70
96081019	287.50	9%	25.88	9%	25.88	51.76
Total	6,389.50		504.56		504.56	1,009.12

Tax Amount (in words) : **INR One Thousand Nine and Twelve paise Only**

for RENUKA PAPER AND STATIONERY MART

Authorised Signatory