TAX INVOICE

ASPM



MADHUBAN PLAZA SHIVAJI NAGAR **CHANDRPAUR**

GSTIN: 271475258522632

Mo.: 9975950950 Email: varmaniraj.2829@gmail.com

Party Details:

Dhiraj Sharma

MG HOUSE PUNE

Invoice No. : 1

: 2019-03-26 **Dated**

Mobile No: 9090909090 GSTIN/UIN: 1234567890

| SN | Description of Goods | Unit | Qty. | Price | Dis. Rate | Dis. Amount | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount() |
|----|------------------------|------|------|-------|--------------|----------------|--------------|----------------|--------------|----------------|----------|
| 1 | camera1.3mp Cp Plus | Pcs | 2 | 1950 | 0% | 0 | 9% | 351 | 9% | 351 | 4602 |
| 2 | camera2.4mp Cp Plus | Pcs | 2 | 2050 | 0% | 0 | 9% | 369 | 9% | 369 | 4838 |
| | | | | | | | | • | | | |

| Total Amount | 4 | 4000 | 0 | 720 | 720 | 9440 |
|--------------|---|------|---|-----|-----|------|
| | | | | | | |

| Grand Total | Total Amount | Discount | Discount Amount | 9440 | |
|-------------|--------------|----------|-----------------|------|--|
| Grand Total | 9440 | 0% | 0 | 3440 | |

Rupees Nine Thousand Four Hundred and Forty Rupees Only

| BANK DETAILS | Terms & Conditions |
|--------------|--------------------|
| | |

:- ANDHARA BANL **BANK NAME** A/c TYPE :- CURRENT ACCOUNT **Account NAME** :- ASPM

IFSC CODE

A/c NO.

BRANCH NAME 00

:- 44987879879488888888888

:- CHANDRAPUR

1.Goods once sold will not be taken back. 2.Intrest @ 18% p.a. will be charged if the payment. is not made with the suplied time. 3. Subject to 'Maharashtra' junction only.

Receiver's Signature: **ASPM**

Authorised Signatory