

TAX INVOICE

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Invoice issued under section 31 of the CGST act 2017 read with rule 46 of central goods and service tax (CGST) rules, 2017

Details of Buyer Billed to AMIPI 204,ERBET,SKY LINE,GHATKOPAR WEST,MUMBAI TEL. 9819091453 GSTIN/UID: 27AGUPG9459K1ZF PAN NO: AGUPG9459K				Invoice No. : 17803951 Invoice Date : 06/05/2022 Financial Year : 2021-2022 GSTIN/UID : 27AGUPG9459K1ZF PAN NO. : AGUPG9459K CIN No :	
Details of Consignee Shipped to AMIPI 204,ERBET,SKY LINE,GHATKOPAR WEST,MUMBAI TEL. 9819091453 GSTIN/UID: 27AGUPG9459K1ZF PAN NO: AGUPG9459K					
Goods of origin : INDIA	State of goods: MAHARASHTRA	Distric of goods : MUMBAI		Details of perferential : NA	
Email : DIYAGEMS9@GMAIL.COM	KAM:	Place of supply : MAHARASHTAR		Pre-Carriage : NA	
Sr.No.	Description of Goods	Pieces	Carats	Rate(USD)	Amount(USD)
1	RD 0.9 D VVS1 EX EX EX NON 3343171	1	0.9	7654.50	8505
Total				7654.50	8505.00
Bank details CA A/C NO: IFSC CODE: SWIFT CODE:			Total taxable Amt in INR @ 1.0000 174587.87		
EIGHT THOUSAND FIVE HUNDRED FIVE RUPEES AND ZERO PAISE ONLY					

Receiver's Signature

For AMIPI

Ceated by DTS