Tax Invoice

SRIVEN ENVIRON TECHNOLOGIES ananthapur, ananthapur, Ananthapur, India, 515001 State Name : Andhra Pradesh, Code : E-Mail : srivenplant@gmail.com							Invoice No: e-Way Bill No: 123647125				Dated: 18-08-2019		
							Delivery Note: Delivery Note					Mode/Terms of Payment Cash	
							Supplier's Ref : Supplier's Ref.					Other Reference(s) : Other Reference(s)	
Buyer GOWRI GOPAL HOSPITAL PVT LTD KNL, knl, Knl, India, 518002 State Name : AP, Code : BH E-Mail : Gowri@gmail.com							Buyer's Order No: Buyer's Order No					Dated: 14-7-1992	
							Despatch Document No : Despatch Document No					Dated: 14-8-2019	
							Despatch Document through Despatched throug				Destination Destination		
							Bill of Lading/LR-RR No Bill of Lading/LR-RR No					Motor Vehicle No Motor Vehicle No.	
						,	Terms of	Deliv	very: Terms of	Delivery			
Sl No	Descr	iption of Go	oods	HSN/S.	AC	Q	Quantity		Rate	per		Disc. %	Amount
1	Yellow 100 x	40 (mm)		43		250			250	kgs 3			60625
2	Blue 38 x 25 (mm)	HSN/SAC			250			500	kgs 1		ı	112500
173125													
							IGST 20775						
	Total					500 kgs							193900
Amount Chargeable (in words)INR: One Hundred and Ninety-Three Thousand Nine Hundred													
HSN/SAC		Translata Wales						Integrated Tax			Total Tax Amount		
			Taxable Value				Amo		nout		Total Tax Amount		
		173125			12		20775		20775		175		
Total 17		173125	3125			12		20775			20775		
Amount Chargeable (in words)INR: Twenty Thousand Seven Hundred and Seventy-Five													
Company's Bank Details													
Bank Name AC no							Branch & IFSC no						
SBI 324			3247365571	2473655713				mydukur- SBIN0002671					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Authorised Signatory													
											1 Yut	noriscu signau	<i>"</i>

This is a Computer Generated Invoice

localhost	1	Aug-18-2019