

# Tax Invoice

<b>SAI123</b> <b>GST No: 1232fsdb5y56</b> kadapa, kadapa, Kadapa, Inida, 516172 State Name : Andhra Pradesh, Code : , E-Mail : 123321@gmail.com			Invoice No: 13		Dated : 21-09-2019	
			Mode of Payment Cash		Executive Name : Supplier's Ref.	
<b>Buyer BABY HOSPITAL</b> ananthapur, ananthapur, Ananthapur, India, 515001 State Name : OD, Code : BH E-Mail : raghuram7577@gmail.com			Root No Bill of Lading/LR-RR No		Motor Vehicle No Motor Vehicle No.	
			Terms of Delivery : Terms of Delivery			
SI No	Description of Goods	HSN/SAC	Quantity / Pieces	Rate	Amount	
1	Red 13	HSN/SAC	250	10	2500	
					GST -(1) %	25
	<b>Total</b>		<b>250 Pieces</b>		<b>2525</b>	
Amount Chargeable (in words)INR: Two Thousand Five Hundred and Twenty-Five						
HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount		
		GST	Gst Amout			
	2500	1	25	25		
<b>Total</b>	2500	1	25	25		
Amount Chargeable (in words)INR: Twenty-Five						
				<b>Company's Bank Details</b> Bank Name : SBI AC no :32473655713 AC Holder Name :vasdevareddy Branch & IFSC no : mydukur-SBIN0002671		
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for SAI123  Authorised Signatory		

This is a Computer Generated Invoice