

# Tax Invoice

<b>SAI123</b> kadapa, kadapa, Kadapa, Inida, 516172 State Name : Andhra Pradesh, Code : E- Mail : 123321@gmail.com				Invoice No: 8 e-Way Bill No: 123456		Dated : 20-09-2019	
				Delivery Note: Delivery Note		Mode/Terms of Payment Cash	
				Supplier Name : Supplier's Ref.		Other Reference(s) : Other Reference(s)	
<b>Buyer SAVEERA HOSPITAL</b> ananthapur, ananthapur, Ananthapur, India, 515001 State Name : AP, Code : BH E-Mail : saveerahospital@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 through		Destination Destination	
				Root No		Motor Vehicle No Motor Vehicle No.	
				Terms of Delivery : Terms of Delivery			
<b>Sl No</b>	<b>Description of Goods</b>	<b>HSN/SAC</b>	<b>Quantity / Pieces</b>	<b>Rate</b>	<b>per</b>	<b>Disc. %</b>	<b>Amount</b>
1	Red 48 x 24 (mm)	HSN/SAC	250	250	kgs	12	55000
						IGST	55000
							2750
	<b>Total</b>		<b>250 kgs</b>				<b>57750</b>
<b>Amount Chargeable (in words)INR:</b> Fifty-Seven Thousand Seven Hundred and Fifty							
<b>HSN/SAC</b>		<b>Taxable Value</b>		<b>Integrated Tax</b>		<b>Total Tax Amount</b>	
				Rate	Amount		
		55000		5	2750	2750	
<b>Total</b>		55000		5	2750	2750	
<b>Amount Chargeable (in words)INR:</b> Two Thousand Seven Hundred and Fifty							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						<b>Company's Bank Details</b> <b>Bank Name:</b> <b>Bank Name : SBI</b> <b>AC no :32473655713</b> <b>Branch &amp; IFSC no : mydukur-</b> <b>SBIN0002671</b>	
						for SAI123  Authorised Signatory	

This is a Computer Generated Invoice