

Tax Invoice

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|--|--|--|--|---------------------------------------|--|---------------------------------------|--|
| SAI123 GST No: 1232fsdb5y56 kadapa, kadapa, Kadapa, Inida, 516172 State Name : Andhra Pradesh, Code : , E-Mail : 123321@gmail.com | | | | Invoice No: 11 | | Dated : 20-09-2019 | |
| | | | | Mode of Payment Cash | | Executive Name : Supplier's Ref. | |
| Buyer RAGHU plot no-177, sri vani nilayam, sardar patel nagar, Hyderabad, India, 500090 State Name : TS, Code : YO E-Mail : raghuram8328@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 | Disc. % | Amount |
|-------|----------------------|---------|-------------------|------|---------|----------------|
| 1 | Blue 124gygt | 43 | 250 | 122 | 12 | 26840 |
| | | | | | IGST | 268.4 |
| | Total | | 250 kgs | | | 27108.4 |

Amount Chargeable (in words)INR: Twenty-Seven Thousand One Hundred and Eight

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|---------------|----------------|-----------|------------------|
| | | GST Rate | Gst Amout | |
| | 26840 | 1 | 268.4 | 268.4 |
| Total | 26840 | 1 | 268.4 | 268.4 |

Amount Chargeable (in words)INR: Two Hundred and Sixty-Eight

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| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | Company's Bank Details Bank Name : SBI AC no :32473655713 AC Holder Name :vasdevareddy Branch & IFSC no : mydukur-SBIN0002671 for SAI123 Authorised Signatory |
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This is a Computer Generated Invoice