

Tax Invoice

SAI123 GST No: 1234bvasu kadapa, kadapa, Kadapa, Inida, 516172 State Name : Andhra Pradesh, Code : , E-Mail : 123321@gmail.com			Invoice No: 14		Dated : 21-09-2019	
			Mode of Payment Cash		Executive Name : Supplier's Ref.	
Buyer GOWRI GOPAL HOSPITAL PVT LTD KNL, knl, Knl, India, 518002 State Name : AP, Code : BH E-Mail : Gowri@gmail.com			Root No Bill of Lading/LR-RR No		Motor Vehicle No Motor Vehicle No.	
			Terms of Delivery : Terms of Delivery			
Sl No	Description of Goods	HSN/SAC	Quantity / Pieces	Rate	Amount	
1	Stickers Yellow 10*12	HSN/SAC	250	10	2500	
2	Covers Blue 50*63	HSN/SAC	12	10	120	
					GST -(2) %	52.4
	Total		262 Pieces		2672.4	
Amount Chargeable (in words)INR: Two Thousand Six Hundred and Seventy-Two						
HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount		
		GST	Gst Amout			
	2620	2	52.4	52.4		
Total	2620	2	52.4	52.4		
Amount Chargeable (in words)INR: Fifty-Two						
Company's Bank Details Bank Name : SBI AC no :32473655713 AC Holder Name :vasdevareddy Branch : mydukur IFSC no : 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