Customer Copy



AFRE ENTERPRISES

GSTIN: 23ABTPA4978M1Z2

276, Daudpura,

Burhanpur (MP) - 450331

P: +91 9827279640 O: (07325) 252005

Email: afre.enterprises@gmail.com

TAX INVOICE

Invoice No E-WayBill No Invoice Date Due Date

AC-256 601149129883 04-Nov-19

NA

SHIP TO VIVAHA FASHIONS

AGENT HIMANSHU SHARMA

GSTIN 19AIJPG1841Q1ZS

BILL TO VIVAHA FASHIONS

GSTIN 19AIJPG1841Q1ZS

TRANSPORT NAME Inland

Address KOLKATA - 700016

Address KOLKATA - 700016

LR No B232005397

Lot No

ROLL NO	ITEM	HSN CODE	QTY	METER	RATE	AMOUNT
849	Koyana Exp (White Synthetic Cloth)	5407	1	2792	4.70	₹ 13,122.40
850	Koyana Exp (White Synthetic Cloth)	5407	1	3555	4.70	₹ 16,708.50
851	Koyana Exp (White Synthetic Cloth)	5407	1	3750	4.70	₹ 17,625.00
852	Koyana Exp (White Synthetic Cloth)	5407	1	3668	4.70	₹ 17,239.60
853	Koyana Exp (White Synthetic Cloth)	5407	1	3797	4.70	₹ 17,845.90
5 Roll			5	17562		₹82,541.40

		Discount	0.00%	₹ 0.00
		Freight		₹ 0.00
BANK DETAILS		Taxable Value		₹ 82,541.40
Benefeciary	AFRE ENTERPRISES		Rate	Amount
Bank	BANK OF BARODA	CGST	0.00%	₹ 0.00
Address	Shah Bazar, Burhanpur	SGST	0.00%	₹ 0.00
RTGS / NEFT IFSC CODE	BARB0BURHAN	IGST	5.00%	₹4,127.07
BOB A/C No	09210200000221	Total Tax Round Off		₹4,127.07
				-₹ 0.4 7
		TOTAL		₹ 86,668.00

Eighty Six Thousand Six Hundred Sixty Eight Rupees Only

Terms & Conditions

- 1. Please send the draft within 10 days of the Bill Date
- 2. An annual interest of 21% will be charged if payment is made after 20 days of Bill Date
- 3. Please do the payment by cheque or A/c Payee Draft only. In case of cash payment, responsibility is all yours

Properiter/Manager

(For : AFRE ENTERPRISES)

4. Bill amount has to be paid within 30 days under any circumstances