



AFRE ENTERPRISES

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TAX INVOICE

Invoice No	AB-056
E-WayBill No	601012741772
Invoice Date	08-May-18
Due Date	NA

BILL TO HIMANSHU TRADERS**SHIP TO HIMANSHU TRADERS****AGENT HIMANSHU SHARMA****GSTIN** 07AVPPS2321A1ZT**GSTIN** 07AVPPS2321A1ZT**TRANSPORT NAME** Sodhi**Address** NEW DELHI - 110005**Address** NEW DELHI - 110005**LR No** 4209**Lot No**

ROLL NO	ITEM	HSN CODE	QTY	METER	RATE	AMOUNT
142	Karnataka Exp.	5407	1	4798	4.40	₹ 21,111.20
143	Karnataka Exp.	5407	1	4658	4.40	₹ 20,495.20
144	Karnataka Exp.	5407	1	4353	4.40	₹ 19,153.20
3 Roll			3	13809		₹60,759.60

BANK DETAILS

Beneficiary AFRE ENTERPRISES

Bank BANK OF BARODA

Address Shah Bazar, Burhanpur

RTGS / NEFT IFSC CODE BARB0BURHAN

BOB A/C No 09210200000221

Discount 0.00% ₹ 0.00**Taxable Value** ₹ 60,759.60

Rate Amount

CGST 0.00% ₹ 0.00**SGST** 0.00% ₹ 0.00**IGST** 5.00% ₹3,037.98**Total Tax** ₹3,037.98**Freight** ₹0.00**Round Off** ₹ 0.42**TOTAL** ₹ 63,798.00**Sixty Three Thousand Seven Hundred Ninety 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
4. Bill amount has to be paid within 30 days under any circumstances

(For : AFRE ENTERPRISES)**Properlter/Manager**