



ALLMART ECOMMERCE LLP

Allmart Building No. 2, MHB Colony No. 1, Near Pancholia School, Mahavir Nagar,
Kandivali (W), Mumbai, Maharashtra, 400067 IN
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www.Allmart.World

TAX INVOICE

Details of Buyer (Sold to) Shakti Stone Crusher Shakti Stone Crusher, Shop No 1, Patel House, Santosh Nagar, National Highway, Dahisar East Mumbai 400068 Maharashtra India GSTIN: 27AACPP1620R1ZF Pan No: Mobile: 9224826653 State: Maharashtra State Code: 27						Details of Consignee (Shipped to) Shakti Stone Crusher Shakti Stone Crusher, Shop No 1, Patel House, Santosh Nagar, National Highway, Dahisar East Mumbai 400068 Maharashtra India GSTIN: 27AACPP1620R1ZF Pan No: Mobile: 9224826653 State: Maharashtra State Code: 27					
Invoice Number: 757 Invoice Date: 20-Sep-2021 05:15:13 PM Payment Terms: E-Way Bill No: Destination:						Order Number: #757 Order Date: 20-Sep-2021 05:15:13 PM Dispatch Thrg: Trans. Receipt: Date :					
S.N	Particulars	HSN Code	Qty	Gross Rate	Discount	Discount Amt	Net Rate	Taxable Amount	GST %	GST Amt	Total Amount
1	Empower Industrial Oil - 1 Ltr Can	27101990	5	84.96	7%	5.9472	79.01	395.06	18 %	71.11	466.18
2	1 Ltr Can	27101990	5	12.71	-	-	12.71	63.55	18 %	11.44	74.99
Tax Name Taxable Value SGST CGST IGST								Net Amount		541.16	
458.614 41.28 41.28 -								Round Off		- 0.16	
Amount In words - Five Hundred And Forty One Rupees only								GRAND TOTAL		541.00	
Maharashtra GST No: 27ABSFA2696M1ZL Pancard No: ABSFA2696M						Bank Detail					
						Bank Name: Kotak Mahindra Bank, Branch: Kandivali West					
						Account No: 5013315448 IFSC Code: KKBK0000665 Acct Type: Current					
									For: ALLMART ECOMMERCE LLP		
Subject to Mumbai Jurisdiction						Thank You			Authorised Signatory		
This is computer generated Invoice and, hence, does not require any signature											