



Empowering India with Self Employment

ALLMART ECOMMERCE LLP

Allmart Building No. 2, MHB Colony No. 1, Near Pancholia School, Mahavir
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TAX INVOICE

Details of Buyer (Sold to) Bhaveshh Desai F 202 vrajdham ram baug lane nr himalya school behind vijay sales borivali west mum 92 Mumbai - 400092 MOBILE: 9821329565 Maharashtra - India GSTIN: PAN NO:					Details of Consignee (Shipped to) Bhaveshh Desai F 202 vrajdham ram baug lane nr himalya school behind vijay sales borivali west mum 92 Mumbai - 400092 MOBILE: 9821329565 Maharashtra - India GSTIN: PAN NO:				
Invoice Number: 666 Invoice Date: 11-Jul-2021 06:25:15 PM Payment Terms: E-Way Bill No: Destination:					Order Number: #666 Order Date: 11-Jul-2021 06:25:15 PM Dispatch Thrg: Trans. Receipt: Date: 11-07-2021				
S.N	Particulars	HSN/SAC Code	Quantity	Rate	Taxable Amount	GST %	GST Amt	Amount	
1	My Safety Card - Protection from Virus and Bacteri	38089400	2	450.00	900.00	18 %	162.00	1,062.00	
Tax Name					Taxable Value	SGST	CGST	IGST	
						81.00	81.00	0.00	
One Thousand Sixty Two Rupees only					Net Amount		1,062.00		
					Round Off		0.00		
					GRAND TOTAL		1,062.00		
Maharashtra GST No: 27ABSFA2696M1ZL				Bank Detail					
				Bank Name: Kotak Mahindra Bank, Branch: Kandivali West					
Pancard No: ABSFA2696M				Account No: 5013315448					
				IFSC Code: KKBK0000665 Acct Type: Current					
These are to be issued by a supplier to record a decrease in taxable value &/or GST charged in the original invoice. Credit note must be issued on or before 30th September following the end of the financial year in which the supply was made OR the date of filing of the relevant annual return, whichever is earlier.						For : ALLMART ECOMMERCE LLP			
Subject to Mumbai Jurisdiction				Thank You		Authorised Signatory			
This is computer generated Invoice and, hence, does not require any signature									