



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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TAX INVOICE

| Details of Buyer (Sold to) Shripal Jain Boriwali west Mumbai - 400092 MOBILE: 9324288007 Maharashtra - India GSTIN: State: Maharashtra PAN NO: State Code: 27 | | | | | Details of Consignee (Shipped to) Shripal Jain Boriwali west Mumbai - 400092 MOBILE: 9324288007 Maharashtra - India GSTIN: State: Maharashtra PAN NO: State Code: 27 | | | | |
|---|-----------------------------|--------------|----------|------------------|---|-------------|------------------------------------|-------------|--|
| Invoice Number: 665 Invoice Date: 11-Jul-2021 06:11:13 PM Payment Terms: E-Way Bill No: Destination: | | | | | Order Number: #665 Order Date: 11-Jul-2021 06:11:13 PM Dispatch Thrg: Trans. Receipt: Date: 12-07-2021 | | | | |
| S.N | Particulars | HSN/SAC Code | Quantity | Rate | Taxable Amount | GST % | GST Amt | Amount | |
| 1 | Trey - Fruit - - 3 in 1 Box | | 198 | 847.46 | 167,797.08 | 18 % | 30,203.47 | 198,000.00 | |
| Tax Name | | | | | Taxable Value | SGST | CGST | IGST | |
| | | | | | | 15,101.74 | 15,101.74 | 0.00 | |
| One Lakh Ninety Eight Thousand Rupees only | | | | | Net Amount | | 198,000.00 | | |
| | | | | | Round Off | | 0.00 | | |
| | | | | | GRAND TOTAL | | 198,000.00 | | |
| 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 | | | | | | | | | |