



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

<b>Details of Buyer (Sold to)</b> <b>API Testing</b> DURG DURG - 491001 Chhattisgarh - India <b>GSTIN:</b> Mobile: 9009889262 <b>State: Chhattisgarh</b> Invoice Number: 671 Invoice Date: 12-Jul-2021 06:30:13 PM Payment Terms: E-Way Bill No: Destination:					<b>Details of Consignee (Shipped to)</b> <b>API Testing</b> DURG DURG - 491001 Chhattisgarh - India <b>GSTIN:</b> Mobile: 9009889262 <b>State: Chhattisgarh</b> Order Number: #671 Order Date: 12-Jul-2021 06:30:13 PM Dispatch Thrg: Trans. Receipt: Date: 12-07-2021				
<b>S.N</b>	<b>Particulars</b>	<b>HSN/SAC Code</b>	<b>Quantity</b>	<b>Rate</b>	<b>Taxable Amount</b>	<b>GST %</b>	<b>GST Amt</b>	<b>Amount</b>	
1	Mens Adidas Running Nayo 1.0 Shoes	6405	2	1,904.76	3,809.52	5 %	190.48	4,000.00	
<b>Tax Name</b>					<b>Taxable Value</b>	<b>SGST</b>	<b>CGST</b>	<b>IGST</b>	
						0.00	0.00	190.48	
<b>Four Thousand Rupees only</b>					<b>Net Amount</b>	4,000.00			
					<b>Round Off</b>	0.00			
					<b>GRAND TOTAL</b>	4,000.00			
<b>Maharashtra GST No: 27ABSFA2696M1ZL</b>				<b>Bank Detail</b>					
				<b>Bank Name: Kotak Mahindra Bank, Branch: Kandivali West</b>					
<b>Pancard No: ABSFA2696M</b>				<b>Account No: 5013315448</b>					
				<b>IFSC Code: KKBK0000665 Acct Type: Current</b>					
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.						<b>For : ALLMART ECOMMERCE LLP</b>			
<b>Subject to Mumbai Jurisdiction</b>				<b>Thank You</b>		<b>Authorised Signatory</b>			
This is computer generated Invoice and, hence, does not require any signature									