



**ALLMART ECOMMERCE LLP**  
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## TAX INVOICE

<b>Details of Buyer (Sold to)</b> <b>Niharanjan Hazarika</b> Lachit NagarSilapathar Dhemaji 787059 Assam India <b>GSTIN:</b> <b>Pan No:</b> Mobile: 9398982587 nihar_4u@hotmail.com <b>State: Assam State Code: 18</b>					<b>Details of Consignee (Shipped to)</b> <b>Niharanjan Hazarika</b> Lachit NagarSilapathar Dhemaji 787059 Assam India <b>GSTIN:</b> <b>Pan No:</b> Mobile: 9398982587 nihar_4u@hotmail.com <b>State: Assam State Code: 18</b>					
Invoice Number: 688 Invoice Date: 24-Jul-2021 09:01:08 PM Payment Terms: E-Way Bill No: Destination:					Order Number: #688 Order Date: 24-Jul-2021 09:01:08 PM Dispatch Thrg: Trans. Receipt: Date: 24-07-2021					
S.N	Particulars	HSN/SAC Code	Quantity	Rate	Taxable Amount	GST %	GST Amt	Amount		
1	Kajal - Magique Bold - Loreal - Water Proof		2	67.80	135.60	18 %	24.41	160.00		
2	Sanitizer - Hand Orange - Himalay - 100 MI		10	28.57	285.70	5 %	14.29	300.00		
3	DOSA TAWA		1000	0.00		18 %	0.00	0.00		
4	Perfume - Pouch - Spinaz - 2ml		18	1.91	34.38	18 %	6.19	40.50		
<b>Tax Name</b>					<b>Taxable Value</b>	<b>SGST</b>	<b>CGST</b>	<b>IGST</b>	<b>Net Amount</b>	<b>500.50</b>
						0.00	0.00	44.88	<b>Round Off</b>	<b>-0.50</b>
<b>Five Hundred Rupees .Five Paise only</b>					<b>GRAND TOTAL</b>					<b>500.50</b>
<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>					
								<b>For : ALLMART ECOMMERCE LLP</b>		
<b>Subject to Mumbai Jurisdiction</b>					<b>Thank You</b>			<b>Authorised Signatory</b>		
<b>This is computer generated Invoice and, hence, does not require any signature</b>										

