



ALLMART ECOMMERCE LLP

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

Details of Buyer (Sold to) Rajeshwar Kashyap Annand vihar 2 Durg 491001 Chhattisgarh India GSTIN: GSTNUMBER Pan No: PANNUMBER Mobile: 9009889262 work.rjkashyap05@gmail.com State: Chhattisgarh State Code: 22					Details of Consignee (Shipped to) Rajeshwar Kashyap Annand vihar 2 Durg 491001 Chhattisgarh India GSTIN: GSTNUMBER Pan No: PANNUMBER Mobile: 9009889262 work.rjkashyap05@gmail.com State: Chhattisgarh State Code: 22				
Invoice Number: 735 Invoice Date: 28-Aug-2021 03:04:52 PM Payment Terms: E-Way Bill No: Destination:					Order Number: #735 Order Date: 28-Aug-2021 03:04:52 PM Dispatch Thrg: Trans. Receipt: Date: 28-08-2021				
S.N	Particulars	HSN Code	Quantity	Rate	Taxable Amount	GST %	GST Amt	Amount	
1	Empower Industrial Oil - 36 ltr Can	27101990	2	2,542.37	5,084.74	18 %	915.25	6,000.00	
2	36 Ltr Can	27101990	1	254.24	254.24	18 %	45.76	300.00	
Tax Name					Taxable Value	SGST	CGST	IGST	
						0.00	0.00	961.02	
Six Thousand Three Hundred Rupees only					Net Amount		6,300.00		
					Round Off		0.00		
					Discount		0.00		
					GRAND TOTAL		6,300.00		
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					
					For: ALLMART ECOMMERCE LLP				
Subject to Mumbai Jurisdiction			Thank You			Authorised Signatory			
This is computer generated Invoice and, hence, does not require any signature									