



Purchase CBO INFOTECH DEMO

B-141 Rama Park new metro Pillar No 764
Dwarka More Uttam Nagar New Delhi -110059

011234567

support@cboinfotech.com

GSTIN No. : 123456789125483
CIN No. : U74900DL2008PTC184339

DL No.1 : 29AABCT1332L000
DL No.2 : UP1621B000046

Tax is Payable On Reverse Charge : No
Invoice No. : 23GGR013
Invoice Date : 19/04/2021
State : Delhi State Code : 07

Bill No. :
Transportation Mode :
Vehicle No. :
Date of Supply : 19/04/2021
Place of Supply : Bihar
Bill Date :
Total Cases :
Due Date : **19/04/2021**
GR/LR No. :
GR/LR Date :

Details of Receiver (Billed to)

Name : **A.K. Stationers**
Address : Shankar Market, Shop No. 2
Khazanchi Road
Patna - 800004
State : Bihar State Code : 10
GSTIN No. : 10DYNPK1963A1ZT PAN No. : ABCDE1111G
DL No. : Mobile/Phone : 9025883828

Details of Consignee (Shipped to)

Name :
Address :
Patna - 800004
State : State Code :
GSTIN No. : PAN No. :
Mobile/Phone :

S. No	Description of Goods	HSN Code /SAC	Packing	Batch	Mfg.Dt.	Qty	Rate	MRP	Total Value	Disc.	Taxable Value	CGST		SGST		IGST	
					Exp.Dt.							Rate (%)	Amount	Rate (%)	Amount	Rate (%)	Amount
1	SBTEST	30042099	1*10	12345	Apr-21 Jan-50	2000.00	210.55	500.00	421090.00	0.00	421090.00	0.00	0.00	0.00	0.00	30.00	126327.00
									421090.00	0.00	421090.00	0.00	0.00	0.00	0.00		126327.00

Remark :

Total Gross value	421090.00
Taxable Amount	421090.00
Add : IGST	126327.00
AZZ Ecom Solutions Pvt. Ltd.	100.00
Round Off	0.00

Invoice Values(in words) **₹ Five Lakhs Forty Seven Thousand Five Hundred Seventeen rupees only**

Invoice Total : **547517.00**

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : State Bank of India
Bank Account : 765849302311 IFSC Code : SBIN7658

TERMS & CONDITION OF SALE

T1
T2
T3
T4
T5
T6
T7
T8
T9

Signature : _____

Authorised Signatory

Name :

Designation :