

CBO Infotech Pvt. Ltd.

TAX INVOICE

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

0111234567support@cboinfotech.com

| GSTIN No. : 123456789125483 DL No.1 : 29AABCT1332 | | | | | | | | | | | | | | | | | | |
|---|----------------------|------------------|---------------------------------------|---------------------------------------|--------------------------------------|---------|----------|--|-----------------------------------|--------------|--|--------------------------------------|-------------------------|-----------------------------|---------------------|----------|--|--|
| CIN N | | | 4339 | | | | UP1621B0 | | | | | | | | | | | |
| Invoice No. Invoice Date | | | No STIRemot 17/04/2021 Delhi | | State Code : 07 | | | Transportation Mode : Vehicle No. : Date of Supply : 4/17/2021 Place of Supply : Delhi Approx Wt For STN In KG : | | | Total Due I GR/Li GR/Li WEIG | | : 4/17/2021 : | | | | | |
| Details of Receiver (Billed to) | | | | | | | | | Details of Consignee (Shipped to) | | | | | | | | | |
| Name : OM MISHRA CNF1 Address : | | | | | | | | Name Address | | M MISHR | A CNF1 | | | | | | | |
| State : Delhi GSTIN No. : 123456789125484 DL No. : DL1234567890 | | | | State Code PAN No. Mobile/Phone | : 07 : AYUDF2030u : 9025883828 | | | State : Delhi GSTIN No. : 123456789125484 | | | | : 07 : AYUDF2030u : 9025883828 | | | | | | |
| S. No | Description of Goods | HSN Code | Packing | Batch | Mfg.Dt. | Exp.Dt. | Qty | Qty Disc. | Rate | PTR | MRP | Amount | Cash Disc. | Taxable Value | IGST Rate Amount | | | |
| 1 SB | TEST | /SAC 30042099 | 1*10 | 12345 | Apr-21 | Jan-50 | 21.00 | 0.00 | 282.4 | 5 313.85 | 510.00 | 5931.66 | 0.00 | 5931.66 | (%) | Alliount | | |
| | | | | | | | | | | | | 5931.66 | 0.00 | 5931.66 | | | | |
| | | | | | | | | | | | | | al Gross valu | _ | | 5931.66 | | |
| HSN Summary 30042099 Total | | | | | | | | | Tax Amount : GST 1: Round Off | | | | | 5931.66 1779.50 -0.16 | | | | |
| Invoice Values(in words) Seven Thousand Seven Hundred Eleven rupees only Certified that the Particulars given above are true and correct | | | | | | | | | | | | I | nvoice Tota | I | | 7711.00 | | |
| Bank Details: Bank Name : State Bank of India Bank Account : 765849302311 IFSC Code : SBIN7658 | | | | | | | | | | | | | | | | | | |
| TERMS & CONDITION OF SALE | | | | | | | | | | | | | | | | | | |
| T1 T2 T3 T4 | | | | | | | | | | Signa | ture : | | | | | | | |
| T5 T6 | | | | | | | | | | | | Author | ised Signator | у | | | | |
| 17 18 | | | | | | | | | Nar | Name : | | | | | | | | |
| 18 179 | | | | | | | | | | Designation: | | | | | | | | |