

Invoice

I Tech Park 56, Anand Bhuvan, Jss Marg Mangalwadi, Girgaon Mumbai - 400004 GSTIN/UIN: 27ANDPM7500R1ZJ State Name : Maharashtra, Code : 27 Contact : 022-40127744,9820484931 E-Mail : kaushikmutta@yahoo.in	Invoice No. e-Way Bill No. GST-21-22/2429
Consignee [REDACTED]	Dated 13-Oct-2021
Buyer (if other than consignee) [REDACTED]	Mode/Terms of Payment CDC
[REDACTED]	Supplier's Ref. 2429
[REDACTED]	Other Reference(s) JD
[REDACTED]	Buyer's Order No. Dated
[REDACTED]	Terms of Delivery Self Pick Up

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	3080 Graphics [REDACTED]	[REDACTED]	1 nos.	1,05,932.00	nos.	1,05,932.00
	CGST Payable SGST Payable Invoice Rounding					9,533.88 9,533.88 0.24
	Total		1 nos.			₹ 1,25,000.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Twenty Five Thousand Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,05,932.00	9%	9,533.88	9%	9,533.88	19,067.76
Total:	1,05,932.00		9,533.88		9,533.88	19,067.76

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Sixty Seven and Seventy Six paise Only**

Company's PAN : **ANDPM7500R**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods are sold on non-returnable basis. Our responsibility ceases if shortages/damages are not reported within 2 hours of receipt of goods. Warranty or Support if any from Brand Manufacturers respective service centres only. No warranty on Burnt items/Physically Damaged/Cut. No warranty or service from our side. Interest @ 24% p.a. if bill not paid

Company's Bank Details
 Bank Name : **Bank of Maharashtra**
 A/c No. : **60177872961**
 Branch & IFS Code : **S.P.ROAD & MAHB0000067**



Customer's Seal and Signature

Authorized Signatory