

GSTIN : 27AYYPS3231K1ZO

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TAX INVOICE**SONWANE FURNITURE & FURNISHING**

YASHODA BLDG, POKHRI ROAD

AMBAJOGAI

PAN :

Invoice No. : 1017
Date of Invoice : 17-07-2020 (02:34 PM)
Place of Supply : Maharashtra (27)

Reverse Charge : N
SALESMAN Name : SNT

Billed to :
Bhagwan Rode

Shipped to :
Bhagwan Rode

Party E-Mail ID :
Party Mobile No : 9665872304
State : Maharashtra (27)
Party Pincode :
GSTIN / UIN :

Party E-Mail ID :
Party Mobile No : 9665872304
State : Maharashtra (27)
Party Pincode :
GSTIN / UIN :

Quotation No. :
Order No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	PANA LED TV TH-32GS655DX 203PSHCCPK04046	85287218	1.0	Pcs.	17,796.62	9.00 %	1,601.69	9.00 %	1,601.69	21,000.00

Grand Total 1.0 Pcs.

21,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85287218	18%	17,796.62	1,601.69	1,601.69	3,203.38

Rupees Twenty One Thousand Only

Declaration

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Bank Details : NAME BANK OF BARODA , BRANCH AMBAJOGAI
ACC. NO 09880400000434 IFSC CODE BARB0AMBBHI

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Maharashtra' Jurisdiction only.

Receiver's Signature :

For SONWANE FURNITURE & FURNISHING

Authorised Signatory