

GST INVOICE

VIKAS METAL AND ELECTRIC Final 2016-2017-2018 B-17/18,RANI MAA PLAZA, OPP.BUS STAND, STATION ROAD DONDAICHA GSTIN/UIN: 27ADGPJ7783C1ZE State Name : Maharashtra, Code : 27 E-Mail : vikas.metal@yahoo.co.in	Invoice No. 702	Dated 7-Jul-2018
	Delivery Note 4613	Mode/Terms of Payment Credit
	Supplier's Ref. 4613	Other Reference(s)
	Buyer's Order No.	Dated
Buyer Vasant Namdeo Koli Mhalsanagar Dondaicha 9763776321 State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date 7-Jul-2018
	Despatched through	Destination
	Terms of Delivery Bajaj	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Panasonic LED W 49ES480DX <i>S/n 17BPSD026S01919</i> Output CGST @ 14% Output SGST @ 14%	84191110	1 Nos.	34,375.00	Nos.	34,375.00
				14 %		4,812.50
				14 %		4,812.50
	Total		1 Nos.			₹ 44,000.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Forty Four Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84191110	34,375.00	14%	4,812.50	14%	4,812.50	9,625.00
Total	34,375.00		4,812.50		4,812.50	9,625.00

Tax Amount (in words) : **Indian Rupees Nine Thousand Six Hundred Twenty Five Only**

Company's VAT TIN : **27570089699V**

Company's PAN : **ADGPJ7783C**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **VIKAS METAL AND ELECTRIC Final 2016-2017-2018**

Authorised Signatory

SUBJECT TO DONDAICHA JURISDICTION

This is a Computer Generated Invoice