

ANDHERI BR

TAX INVOICE

1, DEV PLAZA, S.V. ROAD, OFF FIRE STATION, ANDHERI WEST, MUMBAI-400058.

State : 27 Maharashtra

Tel No

V. No : AN-S-SI1791

Date : 20-08-2019

GSTN No : 27AAAFV0219J1ZB

PAN No : AAAFV0219J

TW.V. No AN-S-SO 786

Code : 103190010065

Name : ANEESHA A PATKI

Billed To : B - 403, PRACHI CHS

: JUHU VERSOVA LINK ROAD

: BHD HDFC BANK

: ANDHERI (W)

MUMBAI

State : 27 Maharashtra

Pin : 53

Contact No : 9819912859

GSTN No :

Email ID : archanaapatki@yahoo.co.in

Ship To : B - 403, PRACHI CHS

: JUHU VERSOVA LINK ROAD

: BHD HDFC BANK

: ANDHERI (W)

MUMBAI

State : 27 Maharashtra

Contact No : 9819912859

GSTN No

Email ID

SCode	Item Name	HSN Code	Qty	Rate	SGST Rate% Value	CGST Rate% Value	IGST Rate% Value	Amount
SerialNo								

K60

PANASONIC AC CSWU12VKYF (3 STAR-
INVERTER) 1T SPL

8415

1

25781

14.00

3609

14.00

3609

33000

198PAJBLAU00160

PANASONIC O/DR UNIT CUWU12VKYF (3 STAR-
INVERTER)

8415

1

198PAJBNAU00147

Totals

1

3609

3609

33000

***BB:** SCRAP OLD AC

Total : 33000
Payments : 33000
Balance :

GST TAX Summary :	CGST	CGST Amt	SGST	SGST Amt	IGST	IGST Amt	GST	GST Total
	1.5%		1.5%		3%		3%	
	2.5%		2.5%		5%		5%	
	6%		6%		12%		12%	
	9%		9%		18%		18%	
	14%	3609	14%	3609	28%		28%	7219
		3609		3609				7219

Remarks :

Customer Care No : 022 - 66227722

Delivery Helpline No : 022 - 66227722

AN-S-SI 1791

Thank You. Come again.
For VIJAY SALES