

## Tax Invoice

<b>A SAPRA SALES</b> GANDHI PUTLA ,RENUKA MATA MANDIR CENTRAL AVENUE NAGPUR GSTIN/UIN: 27AABHS6905B1ZD State Name : Maharashtra, Code : 27 Contact : 0712-2760079,9373548867 E-Mail : saprasales@gmail.com	Invoice No. <b>FY20-21/C/0117</b>	Dated <b>9-Jul-2020</b>
	Delivery Note	Mode/Terms of Payment <b>Cash</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
Buyer <b>Santosh Bhojwani</b> Plot No. 60 Sindhu Nagar Society Near Sindu Nagar Maidan Jaripatka Nagpur 9922240194 / 9890131665 State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Panasonic WM W80B2ARB</b> <i>197PDDAKKU01807</i>	84501100	<b>1 pcs</b>	10,169.49	pcs	<b>10,169.49</b>
	<b>9% CGST Collection</b>				9 %	<b>915.25</b>
	<b>9% SGST Collection</b>				9 %	<b>915.25</b>
	<b>Round Off</b>					<b>0.01</b>
	Total		<b>1 pcs</b>			<b>₹ 12,000.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Twelve Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84501100	10,169.49	9%	915.25	9%	915.25	1,830.50
<b>Total</b>	<b>10,169.49</b>		<b>915.25</b>		<b>915.25</b>	<b>1,830.50</b>

Tax Amount (in words) : **INR One Thousand Eight Hundred Thirty and Fifty paise Only**

Declaration

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

Customer's Seal and Signature

**for A SAPRA SALES**

Authorised Signatory