(This copy does not entitle the holder to claim Input Tax Credit)

TAX INVOICE

SONWANE FURNITURE & FURNISHING

YASHODA BLDG, POKHRI ROAD AMBAJOGAI PAN :

Invoice No	· 1055

Date of Invoice : 03-08-2020 (05:41 PM)

Place of Supply : Maharashtra (27)

Reverse Charge : N SALESMAN Name : SNT

Shipped to:

Ramrishna Radkar

Billed to :

Ramrishna Radkar

Party E-Mail ID : Party E-Mail ID :

Party Mobile No :

State : Maharashtra (27)

Party Pincode : Manarashtra (27)

GSTÎN / UIN :

Party Mobile No : 96652 12276 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.	WM PANA NA-W80B5ARB 197pddcdgu01196	84501200	1.0	Pcs.	10,762.72	9.00 %	968.64	9.00 %	968.64	12,700.00
Grand Total 1.0 Pcs.								12,700.00		

 HSN/SAC
 Tax Rate
 Taxable Amt.
 CGST Amt.
 SGST Amt.
 Total Tax

 84501200
 18%
 10,762.72
 968.64
 968.64
 1,937.28

Rupees Twelve Thousand Seven Hundred 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 filling 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 BARBOAMBBHI

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