

Tax Invoice
Credit Invoice

ORIGINAL COPY

Keshav Marketing

A-9/1, Guru Krupa,
Opp. Shell Petrol Pump,
L.P. Savani Road, Adajan, Surat. Gujarat (24)
Contact No.: 0261-2734466
email : 2keshavmarketing@gmail.com
GSTIN No.: 24ABCPP0577A1Z4 DT.:
PAN NO.: ABCPP0577A
CIN No.:

Invoice No.

675

Dated

19/11/2020

Challan No.

Challan Date

19/11/2020

Order Ref. No.

Payment Terms

19/11/2020 (0days)

Finance

CREDIT CARD

Finance Scheme

Buyer

Raini Sadana

C-903, Shrunagar Residency,
Opp. Shivkartik Enclave,
Near Nandini-2, Vesu, Surat Gujarat (24)
Contact Person :
Contact No.: 9909993496
GSTIN No.:
PAN No.:

Consignee

PAN No. :

Sr.	Description of Goods	HSNCode	Qty	Unit	Rate with Tax	Basic Rate	Disc%	GST Rate	Amount
1.	TH-32H201DX PANASONIC 32" LED 209PTTCSYK30757	85287215	1	Pcs	13000.00	11016.9492		18 %	13000.01

							1		Sub Total		13000.01	
Taxable Amount	CGST		SGST		IGST		Total Amount					
	Rate	Amount	Rate	Amount	Rate	Amount						
11016.95	9	991.53	9	991.53	0	0.00	13000.01					
									Round Off.		-0.01	
11016.95	991.53		991.53		0.00		13000.01		Net Amount		13000.00	

Net Amount (In words) : Thirteen Thousand Only.

Tax Amount (In words) : One Thousand Nine Hundred Eighty Three And Six Paise Only.

Terms of Sale

(1) Our risks and responsibilities ceases once the goods have left our premises.
Any claim with transporter / carrier to be taken up with them directly.
(2) Interest at the rate of 18% p.a. will be charged on bills not paid as per the terms.
(3) Cheque Return charge Rs. 500
(4) E & O E
(5) This is Computer Generated Invoice.

Our Bank Details

Bank Name **Indian Overseas Bank**
Branch **ADAJAN (1557)**
A/c No. **155702000000011**
IFS Code **IOBA0001557**
Cheque in name of "Keshav Marketing"

Declaration

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

For Keshav Marketing

Receiver Sign

Authorised Signatory