

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

FUTURE ELECTRONICS - GST - from 1.4.2020

Snehatheeram Heights
Ambalamukku
Thiruvananthapuram
0471-2433381/4015190
GSTIN/UIN: 32AGUPC5961E1ZE
State Name : Kerala, Code : 32
E-Mail : future.panasonic@gmail.com

Invoice No.

381

Supplier's Ref.

Dated

12-Nov-2020

Other Reference(s)

Buyer

ANITHA SERENA RAYNOLD
GV 129, ARTLEE COMFORT, PMG
TRIVANDRUM-33
MOB:9400614559,9447355009
PAN/IT No :
State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	CS/CU-XU18WKYF(1.5 TR 5* AC with Air Purifier)	84151010	1 NOS	1 NOS	38,671.88	NOS	38,671.88
						14 %	5,414.06
							44,085.94
						14 %	5,414.06
Total			1.00	1.00			₹ 49,500.00

E. & O.E

Amount Chargeable (in words)

INR Forty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84151010	38,671.88	14%	5,414.06	14%	5,414.06	10,828.12
Total	38,671.88		5,414.06		5,414.06	10,828.12

Tax Amount (in words) : **INR Ten Thousand Eight Hundred Twenty Eight and Twelve paise Only**

Company's PAN : **AGUPC5961E**

Declaration

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

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No. : **67216363521**

Branch & IFS Code : **Ambalamukku & SBIN0070923**

for **FUTURE ELECTRONICS - GST - from 1.4.2020**

Authorised Signatory

This is a Computer Generated Invoice