

TAX INVOICE

VALUE (2020-21) - (from 1-Apr-2020) Madhushree Apt,Shop No-3,4,5,6,Commisnor Office Road,Tin Putala Chowk, Canada Corner,Nashik-422001 GSTIN / UIN: 27AAHFV3742R1ZE Phone no: 0253-2310498 Mobile no: 9422259994 Email: valuensk@rediffmail.com	Invoice No. 407-FY21-22	Dated 16 AUG 21
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer Rajendra Gode 15 B 5th Floor Priyanka Hills Soc Bh Water TankNashik-422007 Mb-9819584568 Place Of Supply: Maharashtra	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sr No.	Description of Goods/Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LED-TH-43JX750D Batch: 213PSHDEKK016	85287217	1 Nos 1 Nos	36,328.13	Nos		36,328
2	SEEKIT EDGE OFFER UNIT Batch: Primary Batch	85176290	1 Nos 1 Nos	0			0
	Extended Warranty (Sale)	998715	2 Nos				36,328
	CGST						5,847
	SGST						5,612
	Round Off						-0
	Total		2 Nos				₹ 53,400

Amount Chargeable (in words)

E. & O.E

Rupee Fifty Three Thousands Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85287217	36,328	14.0%	5,086	14.0%	5,086	10,172
85176290	0	9.0%	0	9.0%	0	0
998715	5,847	9.0%	526	9.0%	526	1,053
Total	42,176		5,612		5,612	11,224

Tax Amount (in words): **Rupee Eleven Thousands Two Hundred Twenty Four And Forty Two paisa Only**

Company's PAN : **AAHFV3742R**

Declaration

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

for VALUE (2020-21) - (from 1-Apr-2020)

Authorised Signatory