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

TAX INVOICE

SONWANE FURNITURE & FURNISHING

YASHODA BLDG, POKHRI ROAD **AMBAJOGAI** PAN:

Tel.: 9422240390 email: sadashiv_sonwane@rediffmail.com

Invoice No. 1008

Dated 10-08-2022 (05:43 PM)

Place of Supply : Maharashtra (27) Reverse Charge

SALESMAN Name: SNT

Billed to

Shaker Shaikh

Shipped to: Shaker Shaikh

Party E-Mail ID

Party Mobile No State

8668898842 Maharashtra (27)

Party Pincode GSTIN / UIN

Party E-Mail ID

Party Mobile No 8668898842 State Maharashtra (27)

Party Pincode GSTIN / UIN

Quotation No. Order No.

96

S.N.	<u>'</u>	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	Wm Pana Na-w70b5rrb 226pddcdbu00851	84501200	1.0	Pcs.	10,593.22	9.00 %	953.39	9.00 %	953.39	12,500.00

1.0 Pcs. **Grand Total**

HSN/SAC Tax Rate Taxable Amt. CGST Amt. SGST Amt. **Total Tax** 84501200 18% 10,593.22 953.39 953.39 1,906.78

Rupees Twelve Thousand Five 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 filing 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

12,500.00