

Tax Invoice

E-Space_2018-19 -20-21(1-Apr-2019) P-15-16 Ganga Colony Khatipura Road Jaipur -302012 Ph.No -01414371455 Toll Free No 18001031333-18001081333 GSTIN/UIN: 08AAUPB2478D1ZM State Name : Rajasthan, Code : 08 Contact : 0141-4371455 E-Mail : espace.panasonic@gmail.com Buyer (Bill to) Sandeep Jadhav 9719551517-7023461611 H No 61 Cavelary 56 Apo Pratap Line Qtr No 458/8 Khatipura Army Cantt Jaipur State Name : Rajasthan, Code : 08	Invoice No.	Dated
	9780	23-Oct-22
	Delivery Note	Mode/Terms of Payment
		Due-8000
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	8631	
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	NN-CT68MBFDG 221PLCDUYU00226	84796000	1.0 Each	18,000.00	15,254.24	Each	15,254.24
2	MWO KIT CON	84796000	1.0 NOS				
							15,254.24
	OUTPUT CGST 9%				9 %		1,372.88
	OUTPUT SGST 9%				9 %		1,372.88
Total			2.00				₹ 18,000.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84796000	15,254.24	9%	1,372.88	9%	1,372.88	2,745.76
Total	15,254.24		1,372.88		1,372.88	2,745.76

Tax Amount (in words) : **INR Two Thousand Seven Hundred Forty Five and Seventy Six paise Only**

Company's Bank Details

Bank Name : **BANK OF BARODA-546**

A/c No. : **42000200000546**

Branch & IFS Code : **SIRSI ROAD & BARBOSIRJAI**

for E-Space_2018-19 -20-21(1-Apr-2019)

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

