

Invoice No. 2425/08/1070
Ref. No.

Dated 22-Aug-24

LIBERTY MARKETING

Tax Invoice

Party : Krishan Pal Singh
Babra Road, Dungri Road,
Bhumiya Ji Ke Than Se Pehle, Beawar
9509486136
8949465746
Ravisachora1993@gmail.Com
State Name : Rajasthan, Code : 08

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	PANASONIC MWO CT644 MFDG Batch : 237PULCFU00233	85165000	1 Each (1.00 NA) 1 Each (1.00 NA)	15,699.99	13,305.08	Each	13,305.08
2	MWO START UP KIT GRL CGST SGST	382200	1 Pc				13,305.08 1,197.46 1,197.46
Total							₹ 15,700.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85165000	13,305.08	9%	1,197.46	9%	1,197.46	2,394.92
382200		9%		9%		
Total	13,305.08		1,197.46		1,197.46	2,394.92

Tax Amount (in words) : Indian Rupees Two Thousand Three Hundred Ninety Four and Ninety Two paise Only

Company's GSTIN/UIN : 08ACYPM3223H1ZA
Company's PAN : ACYPM3223H

Declaration

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

for LIBERTY MARKETING

Authorised Signatory

This is a Computer Generated Invoice