

Invoice No.
Ref. No.

Dated 13-Oct-24

LIBERTY MARKETING

Tax Invoice

Party : V.S Chaudhary
Archies Galaxy, Near Zinc Smelter, Debari, Uadipur
State Name : Rajasthan, Code : 08

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	NA-F70V11PRB FATL 7 kg Back panel Top Load <i>Batch : 247WAJFAMD00342</i>	84501100	1 Pc (1.00 NA) 1 Pc	24,410.00	20,686.44	Pc 20,686.44
2	EWC-POS WM TOP LOAD 2Y <i>Batch : 1</i>	998715	1 NOS (1 PCS) 1 NOS (1 PCS)	2,590.01	2,194.92	NOS 2,194.92
						22,881.36
						2,059.32
						2,059.32
	Total					₹ 27,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Seven Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84501100	20,686.44	9%	1,861.78	9%	1,861.78	3,723.56
998715	2,194.92	9%	197.54	9%	197.54	395.08
Total	22,881.36		2,059.32		2,059.32	4,118.64

Tax Amount (in words) : **Indian Rupees Four Thousand One Hundred Eighteen and Sixty Four
paise Only**

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

for LIBERTY MARKETING

Payment Terms: Within 15 days. If the payment is
not received within this period, an interest charge of 24
% per annum will be applied.

Authorised Signatory

This is a Computer Generated Invoice