

## Tax Invoice

<b>Comp Care System - (2019-20)</b> Shop No.30 Old Connaught Place Near Capri Trade Centre Dehradun (248001) GSTIN/UIN: 05AEOPR7546E2Z4 State Name : Uttarakhand, Code : 05	Invoice No. <b>299</b> Delivery Note Supplier's Ref.	Dated <b>1-Jul-2020</b> Mode/Terms of Payment Other Reference(s)
Buyer <b>MOHINDER SINGH RAJPUT</b> DEHRADUN State Name : Uttarakhand, Code : 05	Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated Delivery Note Date Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ECO FIR ABC POWDER</b> 4 KG FIRE EXTINGUISHER	8471	1 pcs	2,118.64	pcs	2,118.64
	<b>S GST</b>					190.68
	<b>C GST</b>					190.68
<b>Total</b>			<b>1 pcs</b>			<b>₹ 2,500.00</b>

Amount Chargeable (in words) E. & O.E

**INR Two Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,118.64	9%	190.68	9%	190.68	381.36
<b>Total</b>	<b>2,118.64</b>		<b>190.68</b>		<b>190.68</b>	<b>381.36</b>

Tax Amount (in words) : **INR Three Hundred Eighty One and Thirty Six paise Only**

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

for Comp Care System - (2019-20)  
**For Comp Care System**  
 Authorised Signatory  
**Proprietor**

This is a Computer Generated Invoice