

Tax Invoice

(ORIGINAL FOR RECIPIENT)

DOON FIRE SERVICES Bhatt Niwas, Tarun Vihar Lane No-2 Banjarawala, Dehradun MOBILE NO- 9412051889 GSTIN/UIN: 05AKMPB6571H1Z5 State Name : Uttarakhand, Code : 05 E-Mail : doonfireservices@gmail.com	Invoice No.	Dated
	DFS/2019-20/532	2-Mar-2020
	Delivery Note	Mode/Terms of Payment
	SO-10205	
	Supplier's Ref.	Other Reference(s)
Buyer Vijay Amoli. Village, Amola Yamkeswar, Pauri Garhwal. MOB NO-9410314967 State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
		2-Mar-2020
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fire Extinguisher ABC Type 4Kg.	8424	2.00 nos	1,100.00	nos		2,200.00
	CGST						198.00
	SGST						198.00
Bill Details:							
	On Account		2,596.00	Dr			
Total							
			2.00 nos				₹ 2,596.00

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

INR Two Thousand Five Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	8424	2,200.00	9%	198.00	9%	198.00
Total	2,200.00		198.00		198.00	396.00

Tax Amount (in words) : **INR Three Hundred Ninety Six Only**

Company's Bank Details

Bank Name : IDBI Bank OD A/c
 A/c No. : 0070651100000611
 Branch & IFS Code : RAJPUR ROAD DEHRADUN & IBKL0000070

Declaration

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

for DOON FIRE SERVICES

Prepared by _____ Verified by _____ Authorised Signatory _____

SUBJECT TO DEHRADUN JURISDICTION
COMPUTER

