

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>DOON FIRE SERVICES</b> 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
	<b>DFS/2019-20/542</b>	<b>5-Mar-2020</b>
	Delivery Note	Mode/Terms of Payment
	<b>SO-9964</b>	
	Supplier's Ref.	Other Reference(s)
Buyer <b>D.K Singh.</b> Mussoorie Division Road, Dehradun. MOB NO-9064135212 State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fire Extinguisher ABC Type 4Kg.	8424	4.00 nos	2,000.00	nos		8,000.00
							CGST
							SGST
	<b>Bill Details:</b>						720.00
	On Account						9,440.00 Dr
							720.00
	<b>Total</b>		<b>4.00 nos</b>				<b>₹ 9,440.00</b>

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

**INR Nine Thousand Four Hundred Forty Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8424	8,000.00	9%	720.00	9%	720.00	1,440.00	
<b>Total</b>	<b>8,000.00</b>		<b>720.00</b>		<b>720.00</b>	<b>1,440.00</b>	

Tax Amount (in words) : **INR One Thousand Four Hundred Forty 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 \_\_\_\_\_ Authorized Signatory

SUBJECT TO DEHRADUN JURISDICTION  
 COMPUTER

