Tax Invoice (ORIGINAL FOR RECIPENT)

Shakumbhari Packaging-2019)
2357/6 MOHEBBEWALA
INDUSTRIAL AREA DEHRADUN
MSME CODE : UK05B0002196
GSTIN/UIN : 05AJHPT1685N1ZK
State Name : Uttarakhand, Code : 5
Contact : 9358326852
E-mail : shakumbharipackaging@gmail.com

Invoice No. SP\150\2020-21	Dated 13-Jul-19
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Dispatch Document No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. UK07CB4535

Code : 100018

Tarun Sharm, Bhagwantpur , purkul gaon, dehradun

cash

Terms Of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Fire Extinguishers	3813	4	1800	pcs	7200
Boxes				*IGST*	0%	0
				CGST	9.0%	648
				SGST	9.0%	648
	round off					0
	Total		4			8496.00

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

(in INR) **Rupees Eight Thousand Four Hundred Ninety Six Only**

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	CGST+SGST Rate	CGST+SGST Amount
	7200.00	18%	0	(9%+9%)	1296
Total Tax					1296.00

Tax Amount(*in Words*) : Rupees One Thousand Two Hundred Ninety Six Only

Company's PAN : AJHPT1685N

Declaration :

Terms and Conditions

1. All Disputes are subject to Dehradun Jurisdiction only

2. Interest @ 24% p.a. will be charged if payment is not made withing 7 days

Company's Bank Details
Bank Name : SBI A/c - 38114522166
A/c No. : 38114522166
Branch & IFS Code : MOHABBEWALA & SBIN0008422

for Shakumbari Packaging-2019

Shakumbhari Packaging

Authorised Signatory

this is a computer generted invoice and does not need company stamp