

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VIJAY KOHLI AND COMPANY (from 1-Apr-2020)

OPP GOVT HOSPITAL
DEHRADUN ROAD
RISHIKESH -249201
GSTIN/UIN: 05AAGFV9318L1ZP
State Name : Uttarakhand, Code : 05
E-Mail : vijaykohlincompany@yahoo.co.in

Consignee
Mahendra Badola
Yamkeshwar
State Name : Uttarakhand, Code : 05

Buyer (if other than consignee)
Mahendra Badola
Yamkeshwar
State Name : Uttarakhand, Code : 05

Invoice No. 5083	Dated 12-Aug-2020
Delivery Note	Mode/Terms of Payment Cash
Supplier's Ref. 5083	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through Self	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Fire Stop	8424	1 Nos	150.00	Nos	150.00
						CGST SGST
						13.50 13.50
	Total		1 Nos			₹ 177.00

Amount Chargeable (in words) **INR One Hundred Seventy Seven Only** **₹ 177.00**
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8424	150.00	9%	13.50	9%	13.50	27.00
Total	150.00		13.50		13.50	27.00

Tax Amount (in words) : **INR Twenty Seven Only**

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

Company's Bank Details
Bank Name : **UNION BANK OF INDIA**
A/c No. : **306905040000113**
Branch & IFS Code : **RISHIKESH & UBIN0530697**
for **VIJAY KOHLI AND COMPANY (from 1-Apr-2020)**

Authorised Signatory

SUBJECT TO RISHIKESH JURISDICTION
This is a Computer Generated Invoice