

Tax Invoice

DUPLICATE FOR TRANSPORTER



Invoice No. 14	Dated 6-Jul-2017
Delivery Note 48621	Mode/Terms of Payment Cash
Supplier's Ref.	(Other Reference(s))
Buyer's Order No. 45	Dated 6-Jul-2017
Despatch Document No. SD01	Delivery Note Date 6-Jul-2017
Despatched through Maruti Logistics	Destination Bommanhall, Bangalore
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Computer	94713010	14 Nos	27,500.00	Nos	3,85,000.00
		8 Nos	29,990.00	Nos	2,39,920.00
					6,24,920.00
Central Tax					66,242.80
State Tax					66,242.80
Total		22 Nos			₹ 7,37,405.60

Seven Thousand Four Hundred Five and Sixty paise Only

Taxable Value	Central Tax		State Tax	
	Rate	Amount	Rate	Amount
3,85,000.00	9%	34,650.00	9%	34,650.00
2,39,920.00	9%	21,592.80	9%	21,592.80
Total		56,242.80		56,242.80

Lakh Twelve Thousand Four Hundred Eighty Five and Sixty paise Only

The actual price of the goods are true and correct for National E...
This is a Computer Generated Invoice