

Tax Invoice

SHREE ANNALAKSHMI ENTERPRISES 72/1,PERUMPAL CHERI STREET, SRIVILLIPUTTUR, VIRUDHUNAGAR(DT) GSTIN/UIN: 33AJIPA0497Q2ZW State Name : Tamil Nadu, Code : 33 E-Mail : annalaxmi3@gmail.com	Invoice No. SVPR/00542	e-Way Bill No.	Dated 16-Feb-2019
	Delivery Note CC ATTACHED		Mode/Terms of Payment CREDIT
Buyer BAFANA SALES FLOT No:604, A-5,NILKANTH VIEW, AJMERA SOC, BHAVANI PET, PUNE - 411 042 PH.No:099224 28106 GSTIN/UIN : 27AATFB5768R1Z8 State Name : Maharashtra, Code : 27	Supplier's Ref.		Other Reference(s) 11 BUNDLES
	Buyer's Order No. PHONE		Dated 16-Feb-2019
	Despatch Document No.		Delivery Note Date 16-Feb-2019
	Despatched through OM LOGISTICS		Destination PUNE
	Terms of Delivery 30 DAYS		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	16X12-R-ENVELOPE (1600X6)	48171000	9,600 No's	4.00	No's	22 %	29,952.00
2	12X10-R-ENVELOPE (2400X4)	48171000	9,600 No's	2.60	No's	22 %	19,468.80
3	18X14-R-ENVELOPE (1400X1)	48171000	1,400 No's	5.00	No's	22 %	5,460.00
	IGST Round Off					18 %	9,879.00
							0.20
	Total		20,600 No's				₹ 64,760.00

Amount Chargeable (in words) **INR Sixty Four Thousand Seven Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
48171000	54,880.80	18%	9,879.00	9,879.00
Total	54,880.80		9,879.00	9,879.00

Tax Amount (in words) : **INR Nine Thousand Eight Hundred Seventy Nine 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 : CANARA BANK A/c No. : 0957201002570 Branch & IFS Code : RAJAPALAYAM & CNRB0000957
	for SHREE ANNALAKSHMI ENTERPRISES Prepared by _____ Verified by _____ Authorised Signatory _____