

Tax Invoice

Shrinath Transport Agency C-65 Sarojini Marg C-Scheme, Jaipur – 302017 GSTIN/UIN: 02ABNPK4070N2RT State Name : Rajasthan, Code : 14	Invoice No.	Dated
	10795	06-Nov-2020
	Delivery Note	Mode/Terms of Payment
Buyer Advance Technology Consulting Service Mahindra SEZ, Jaipur GSTIN/UIN: 05YYIFB2347K1ER PAN/IT No : State Name : Rajasthan Place of Supply : Rajasthan Contact person: Mr. Padam Singh Contact: 94142-65001	Supplier's Ref.	Other Reference(s)
	243/91001	
	Buyer's Order No.	Dated
	291731	
	Despatch Document No.	Due Date
	50/16471	30-Nov-2020
	Despatched through	Destination
	DHL	Jaipur
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Acid	1176	4	45.00	unit	180.00
2	Phenyl White	1176	4	28.00	unit	112.00
3	Odonil	1176	8	28.00	unit	224.00
4	Godrej Air Pocket	1176	15	48.00	unit	720.00
5	Hand Wash 250ml	1176	15	75.00	unit	1125.00
6	Hand Wash 5 Ltr Can	1176	12	495.00	unit	5940.00
7	Toilet Cleaner 5 Ltr Can	1176	12	450.00	unit	5400.00
8	Glass Cleaner 5 Ltr Can	1176	18	450.00	unit	8100.00
9	Fem Hand Wash 5 Ltr Can	1176	15	650.00	unit	9750.00
10	Room Spray	1176	15	68.00	unit	1020.00
11	Room Spray (Godrej)	1176	3	130.00	unit	390.00
12	Naphthalene Balls	1176	10	95.00	unit	950.00
13	Hit Cockroach & Mosquito	1176	7	130.00	unit	910.00
14	Dettol Hand wash	1176	14	78.00	unit	1092.00
15	Pril Liquid 500 ml	1176	14	89.00	unit	1246.00
16	Tasky R2	1176	1	210.00	unit	210.00
17	Tasky R4	1176	17	325.00	unit	5525.00
18	British Room Freshner 5Ltr	1176	9	985.00	unit	8865.00
19	Garbage Small	1176	9	28.00	unit	252.00
20	Garbage Medium	1176	16	40.00	unit	640.00
21	Garbage Bag Jumbo 36x48 Size	1176	19	148.00	unit	2812.00
22	Mop Refill 2Clip	1176	19	38.00	unit	722.00
23	Mop Refill 4Clip	1176	19	45.00	unit	855.00
24	Mop Refill 4Clip Color	1176	7	48.00	unit	336.00
25	Wiper	1176	4	45.00	unit	180.00
26	Mop Clip N Fit Refill With Set	1176	4	195.00	unit	780.00
27	Mop Clip N Fit Refill	1176	11	95.00	unit	1045.00
28	Mop SS Stick 5 Ft	1176	11	75.00	unit	825.00
29	Soft Broom	1176	8	58.00	unit	464.00
30	Hard Broom	1176	8	20.00	unit	160.00
31	Door Mat Cotton Medium	1176	15	40.00	unit	600.00
						61430.00
					9 %	5528.70
					9 %	5528.70
	Less :					0.00
	Total		343			₹ 72487.40

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

Thirty lakh eightysix thousand seven hundred

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1176	61430.00	9%	5528.70	9%	5528.70	11057.40
Total	61430.00		5528.70		5528.70	11057.40

Tax Amount (in words) : four lakh eight hundred sixty six Company's PAN : AFNPK4070N Declaration We declare that this invoice shows the actual price of the	for A&A Enterprises Authorised Signatory
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