

# TAX INVOICE

ORIGINAL

For Recipient



## Ganpathy Enterprises

83/A 18th Main Road 26th Cross  
Road HSR Layout, Bengaluru,  
Karnataka 560068

**GSTIN** 29AAECC3822E1ZY  
**State** 29-Karnataka  
**PAN** AAEECC3822E

**Invoice Date** 16/11/2017  
**Invoice No.** INV1868  
**Reference No.** P.O.09090

<b>Customer Name</b> Varun & Associates	<b>Billing Address</b> Varun & Associates 78 M.G. Road Delhi	<b>Shipping Address</b> Varun & Associates 78 M.G. Road Delhi 07AAECC3892D1Z4
<b>Customer GSTIN</b> 07AAECC3892D1Z4		

**Place of Supply** 07-Delhi **Due Date** 30/11/2017

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	IGST (₹) @18%	CESS (₹)	Total (₹)
1. wood	38070010	809.00 PCS	7,790.00	10	48,06,694.07	8,65,204.93	0.00	56,71,899.00
<b>Total</b>					<b>48,06,694.07</b>	<b>8,65,204.93</b>	<b>0.00</b>	<b>56,71,899.00</b>

Taxable Amount ₹ 48,06,694.07

Total Tax ₹ 8,65,204.93

**Invoice Total ₹ 56,71,899.00**

Total amount (in words) Fifty Six Lakh Seventy One Thousand Eight Hundred Ninety Nine Rupees Only

### Bank Details:

**Account Number** 56009900099 **IFSC** SBIN004880  
**Bank Name** State of India **Branch Name** Salkia

For Ganpathy Enterprises

Authorized Signatory

### Notes:

Goods must be in contact with water

### Terms & Conditions:

Payment to be made within 15 days of receipt of invoices