

TAX INVOICE

ORIGINAL

For Recipient



Ganpathy Enterprises

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

GSTIN 29AAECC3822E1ZY Invoice Date 16/11/2017
State 29-Karnataka Invoice No. INV1868
PAN AAEC3822E Reference No. P.O.09090

Customer Name

Varun & Associates

Billing Address

Varun & Associates
78 M.G. Road
Delhi
India

Shipping Address

Varun & Associates
78 M.G. Road
Delhi
India
07AAECC3892D1Z4

Customer GSTIN

07AAECC3892D1Z4

Place of Supply 07-Delhi

Due Date 30/11/2017

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount Rate (%)	Taxable Value (₹)	IGST (₹)	CESS (₹)	Total (₹)
1. wood	38070010	809.00 PCS	7,790.00	10.00%	48,06,694.07	8,65,204.93 @18%	0.00	56,71,899.00
Total					48,06,694.07	8,65,204.93	0.00	56,71,899.00

Taxable Amount ₹ 48,06,694.07

Total Tax ₹ 8,65,204.93

Total Value ₹ 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

Authorised Signatory

Notes:

Goods must be in contact with water

Terms & Conditions:

Payment to be made within 15 days of receipt of invoices