Tax Invoice

Shree Enterprisers Plot No.: 27/A, Lane -7 Bapuji Nagar

**Bhubaneswar** 

GSTIN/UIN: 21ANOPP9533A1Z3 State Name: Odisha, Code: 21

E-Mail: shreeenterprisers.2009@rediffmail.com

Buyer (Bill to)

IHS

BBSR, 06742553640

: Odisha, Code : 21 State Name

9.0	
Invoice No.	Dated
907	1-May-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

SI No.		HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Examination Couch	9019	12 %	2 nos	7,000.00	6,250.00	nos		12,500.00
	CGS SGS	T							750.00 750.00
	Total			2 nos					

**INR Fourteen Thousand Only** 

E. & O.E Taxable State Tax Central Tax Total Value Rate Amount

HSN/SAC Rate Amount 9019 Tax Amount 12,500.00 750.00 6% 750.00 1,500.00 Total 12,500.00 750.00 750.00 1,500.00

Tax Amount (in words): INR One Thousand Five Hundred Only

Company's Bank Details

A/c Holder's Name : SHREE ENTERPRISERS Bank Name : ICICI BANK

for Shree Enterprisers

A/c No. : 006105027236 Branch & IFS Code: ICIC0000061

Deciaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Shree Enterprisers Plot No. 27/A, Lane -7 Bapuj kagar Bhubaneswar

GSTIN/UIN: 21ANOPP9533A1Z3 State Name: Odisha, Code: 21

E-Mail: shreeenterprisers.2009@rediffmail.com

Buyer (Bill to)

IHS

BBSR, 06742553640

State Name : Odisha, Code : 21

ш	Ce	(SINGIPAL SINGIPAL SI					
	Invoice No.	Dated					
	2103	13-Jun-23					
	Delivery Note	Mode/Terms of Payment					
	Reference No. & Date.	Other References					
	Buyer's Order No.	Dated					
	Dispatch Doc No.	Delivery Note Date					
	Dispatched through	Destination					
	Terms of Delivery						

SI No.		HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	APRON  CGST SGST SGST Round Off	9021	5 %	9 nos	150.00	142.86	nos		32.14 32.14 (-)0.02
	Total			9 nos					₹ 1,350.00

Amount Chargeable (in words)

E. & O.E

d Three Hundred Fifty Only

HSN/SAC		Taxable	Central Tax		State Tax		Fotal
HOIVOAG		Value	Rate	Amount	Rate	Amount	Tax Amount
0004		1.285.74	2.50%	32.14	2.50%	32.14	64.28
9021	Total	1,285.74		32.14		32.14	64.28

Tax Amount (in words): INR Sixty Four and Twenty Eight paise Only

Company's Bank Details

A/c Holder's Name : SHREE ENTERPRISERS

Bank Name : ICICI BANK A/c No. : 006105027236 A/c No. Branch & IFS Code: ICIC0000061

Declaration

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This is a Computer Generated Invoice