

## Tax Invoice

Buyer <b>M/S Gayatri Enterprises</b> 603, Sai Aangan, Nahur Village Road, Opp. Gaurav Apt. Mulund (W), Mumbai. Mob 09890523736 GSTIN/UIN : 27AAXPM1934A1ZN State Name : Maharashtra, Code : 27	Invoice No. <b>150</b>	Dated <b>13-Jul-2017</b>
	Delivery Note	Mode/Terms of Payment <b>21 Days</b>
	Supplier's Ref. <b>TELEPHONIC</b>	Other Reference(s)
	Buyer's Order No. <b>9-Dir</b>	Dated <b>13-Jul-2017</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>By Road</b>	Destination <b>Mumbai</b>
Terms of Delivery <b>Ex-Depot</b>		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Stearic Acid</b>	3823	<b>20 nos</b> <i>(10.000 Qtl)</i>	3,012.50	nos		<b>60,250.00</b>
	<b>SGST</b>						<b>5,422.50</b>
	<b>CGST</b>						<b>5,422.50</b>
Total			<b>20 nos</b>				<b>₹ 71,095.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Seventy One Thousand Ninety Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3823	60,250.00	9%	5,422.50	9%	5,422.50	10,845.00
<b>Total</b>	<b>60,250.00</b>		<b>5,422.50</b>		<b>5,422.50</b>	<b>10,845.00</b>

Tax Amount (in words) : **Indian Rupees Ten Thousand Eight Hundred Forty Five Only**

Company's GSTIN/UIN : **27AAECS6866P1ZF**

Company's PAN : **AAECS6866P**

Declaration\_

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

**for Sheel Chand Agroils P Ltd (Mumbai -Depot)**

Authorised Signatory

This is a Computer Generated Invoice