

TAX INVOICE

Busy 18 [Garment Retail ]

210, Corporate Avenue,, Sonawala Wala Road, Goregaon East  
MUMBAI 400 063

Invoice No. : 2/2019-20	Transport :
Date of Invoice : 19-08-2019	Vehicle No. :
Place of Supply : Maharashtra (27)	Station :
Reverse Charge : N	E-Way Bill No. :
GR/RR No. :	

Billed to : Whole Sale Customer Shop No 17, Evergreen Building Sector 17, Vashi, Navi MUMBAI 400708	Shipped to : Whole Sale Customer Shop No 17, Evergreen Building Sector 17, Vashi, Navi MUMBAI 400708
GSTIN / UIN : 27MUMMP2345J1ZP	GSTIN / UIN : 27MUMMP2345J1ZP

S.N.	Description of Goods	HSN Code	SIZE INFORMATION	Total Qty	GST %	Amount
1.	Fancy Shirt 1001	8871	36 40 42 2 1 5 600 700 750 649 749 799	8	5%	5,932.50
2.	Fancy Shirt 1001	8871	36 38 40 42 1 1 1 1 600 650 700 750 649 699 749 799	4	12%	5,376.00

BANK : ICICI BANK LIMITED    BRANCH : MALAD WEST A/C No. : 00500064912    IFSC : ICIC0000805	TOTAL CGST Amount SGST Amount IGST Amount	11,308.50   858.50
Rupees : Eleven Thousand Three Hundred Eight and Paise Fifty Only	Grand Total	11,308.50

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
8871	5%	5,650.00	282.50	282.50
8871	12%	4,800.00	576.00	576.00
Totals		10,450.00	858.50	858.50

Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'MUMBAI' Jurisdiction only.	Receiver's Signature :  <div>For Busy 18 [Garment Retail ]  Authorised Signatory</div>
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