

Tax Invoice

P M Raja and Co 15/80, Marutham Complex 1st Floor, Mettupalayam Main Road, K Vadamadurai, Thudiyalur, Coimbatore - 641017 E-Mail : pmrajaandco2016@gmail.com		Invoice No. RAC/00000001/17-18		Dated 1-Jul-2017	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Consignee Viza Marketing 123 XXXXXXXXXX XXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXX - 123456 Tamil Nadu, Code : 33 GSTIN/UIN:33XXXXX1234X1Z1		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
Buyer (if other than consignee) Viza Marketing 123 XXXXXXXXXX XXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXX - 123456 Tamil Nadu, Code : 33 GSTIN/UIN:33XXXXX1234X1Z1		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars - 10mm	72061010	1,000.000 kgs	1,000.00	kgs	10,00,000.00
	CGST					90,000.00
	SGST					90,000.00
Total			1,000.000 kgs			₹ 11,80,000.00

Amount Chargeable (in words) E. & O.E
INR Eleven Lakh Eighty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
72061010	10,00,000.00	9%	90,000.00	9%	90,000.00
Total	10,00,000.00		90,000.00		90,000.00

Tax Amount (in words) : **INR One Lakh Eighty Thousand Only**

Declaration

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

for P M Raja and Co

Authorised Signatory

This is a Computer Generated Invoice