# Tax Invoice

*(ORIGINAL FOR RECIPIENT)*

**ANIL RADIO HOUSE**
SHOP NO. 2, III M/24, NEHRU NAGAR
AMBEDKAR ROAD
GHAZIABAD
0120-4113723, 9891229862
Email ID - Sonyghaziabad@gmail.Com
GSTIN/UIN: 09ABCPG3913D1Z5
State Name : Uttar Pradesh, Code : 09

| | |
|---|---|
| Invoice No. **1167** | Dated **12-Nov-2020** |
| Delivery Note | Mode/Terms of Payment **Card 50000/-** |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through **Counter Sale** | Destination |
| Bill of Lading/LR-RR No. | Motor Vehicle No. **Ny Hand** |
| Sales Man : **ANUDISH** | |
| Contact No : **9971648911** | |
| Terms of Delivery | |

Buyer
**Veena Singh**
Flat No-601, Tower-1, Judges Residence, Model Town, GT Road, Nr. LIC Office, Ghziabad -201009, 9305079300
PAN/IT.No :
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **SONY LED KD-55X8000H**<br>*8016211* | 85287217 | 28 % | **1 Qty** | 60,937.50 | Qty | | **60,937.50** |
| 2 | **GOOGLE NEST MINI**<br>*FOC*<br>*Batch* : **BLACK** | 85182100 | 18 % | **1 Qty**<br>1 Qty | | | | |
| | | | | | | | | 60,937.50 |
| | ***OUTPUT CGST @ 14 %*** | | | | *14* | *%* | | **8,531.25** |
| | ***OUTPUT SGST @ 14 %*** | | | | *14* | *%* | | **8,531.25** |
| | Total | | | **2 Qty** | | | | **Rs. 78,000.00** |

Amount Chargeable (in words) *E. & O.E*
**INR Seventy Eight Thousand Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 85287217<br>85182100 | 60,937.50 | 14%<br>9% | 8,531.25 | 14%<br>9% | 8,531.25 | 17,062.50 |
| **Total** | **60,937.50** | | **8,531.25** | | **8,531.25** | **17,062.50** |

Tax Amount (in words) : **INR Seventeen Thousand Sixty Two and Fifty paise Only**

Company's VAT TIN : **09800601515**
Company's PAN : **ABCPG3913D**

**Terms & Conditions : -**
1 we declare that this invoice shows the actual price of the goods described & that all the particulars are true and correct
2 goods ones sold will not taken back
3 warranty will be as per company's policy
4 goods bill be seized back if payment is not done within 30 days

Company's Bank Details
Bank Name : **YES BANK-CA- 073**
A/c No. : **005084100000073**
Branch & IFS Code : **Sanjay Palace Agra Uttar Pradesh &YESB0000050**

Customer's Seal and Signature

Pre Authenticated by

**for ANIL RADIO HOUSE**

Authorised Signatory
Name :
Designation :

Issuing Signatory
Name :
Designation :

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice

**Office & Branch Address**

267 2nd floor, The Great India Place, Sector 38A, Noida
*Godwon-1/73B,Opp RBS College, Khandari Road Agra

Shop No. 02 III M/24, Nehru Nagar, Ambedkar RoadGhaziabad
Cabin- C M-30B, Nehru Nagar Ambedkar Road Ghaziabad
uo-201001