

Tax Invoice



A.B Enterprises
 Tilak Nagar Colony, Mahuabagh
 Ghazipur
 9415209924, 9415229921
 GSTIN/UIN: 09AFXPR2684F2ZM
 State Name : Uttar Pradesh, Code : 09
 Contact : 9415209924, 9415209924
 E-Mail : arbindrai4@gmail.com

Invoice No. 7989	Dated 20-Mar-2021
Delivery Note	
Supplier's Ref.	Other Reference(s)
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer
Smt Pragati
 Tulsi Sagar, Tarbnawa Road, Ghazipur, Mo
 -7838499123, 9984436067
 State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	IMTT1500 36 M WARRANTY OF BATT.+18 M PRODATA A1b1f334792	8507	1 Nos	12,700.00	Nos	21.875 %	9,921.88
	SGST@14%					14 %	1,389.06
	CGST@14%					14 %	1,389.06
Total			1 Nos				₹ 12,700.00

Amount Chargeable (in words) E. & O.E
INR Twelve Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	9,921.88	14%	1,389.06	14%	1,389.06	2,778.12
Total	9,921.88		1,389.06		1,389.06	2,778.12

Tax Amount (in words) : **INR Two Thousand Seven Hundred Seventy Eight and Twelve paise Only**

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

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA 39340653512**
 A/c No. : **39340653512**
 Branch & IFS Code : **MISHRABAZAR, GHAZIPUR & SBIN0008977**

Customer's Seal and Signature

for **A.B Enterprises**

 Authorised Signatory