

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ASHOKA TRADING CO. Sco - 46-47, Sec - 16, MKT Faridabad, PH. 4041958 - 4041957 0129-4173046 GSTIN/UIN: 06AFGPG1481G1ZQ State Name : Haryana, Code : 06 E-Mail : ashokatradingco66@yahoo.com Buyer Mrs Neeru Sharma 9990620129.8826381248 ADJ MATHURA BRAJ GANGA RESIDENCY MATHURA U.P State Name : Uttar Pradesh, Code : 09	Invoice No. Ash/20-21/02138	Dated 25-Jul-2020	
		Mode/Terms of Payment	
	Supplier's Ref. 2138	Other Reference(s)	
	Buyer's Order No.	Dated	
Terms of Delivery			


SI No.	Description of Goods	Quantity	Incl. of Tax	Rate	per	Amount
1	AQUAGUARD TOTAL ENHANCE RO+WP (HIGH TDS).	1.00 Pcs	16,000.00	13,559.32	Pcs	13,559.32
2	INALSA MG PASSION PRO	1.00 Pcs	3,400.00	2,881.36	Pcs	2,881.36
3	Sunflame Popup Toaster SF-153 2slice	1.00 Pcs	1,100.00	932.20	Pcs	932.20
IGST						
						17,372.88
						3,127.12
Total						₹ 20,500.00

Amount Chargeable (in words) E. & O.E
INR Twenty Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8421	13,559.32	18%	2,440.68	2,440.68
8509	2,881.36	18%	518.64	518.64
8516	932.20	18%	167.80	167.80
Total	17,372.88		3,127.12	3,127.12

Tax Amount (in words) : **INR Three Thousand One Hundred Twenty Seven and Twelve paise Only**

Company's PAN : **AFGPG1481G**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



for ASHOKA TRADING CO.
 Authorised Signatory

SUBJECT TO FARIDABAD JURISDICTION
 This is a Computer Generated Invoice