

GST SALE PANDEYPUR

(DUPLICATE FOR TRANSPORTER)

TOP IN TOWN (BRANCH) S.9/471 NAIBASTI PANDEYPUR,VARANASI GSTIN/UIN: 09AAVPA7907K2Z4 State Name : Uttar Pradesh, Code : 09 Contact : 0542-2581581,9918700614/611 E-Mail : titpnp@gmail.com Buyer SUNDRY DEBTORS PNP LOVELY JAISWAL JUDGE COMPOUND MIRZAPUR MO. State Name : Uttar Pradesh, Code : 09	Invoice No.	e-Way Bill No.	Dated
	PNP/20-21/0316		26-May-2020
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
Despatched through		Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Godown	Quantity	Rate	per	Disc. %	Amount
1	SAM REF RS72R5011B4 SL NO. 0U7A4ADM700535	8418	4 PANDEYPUR	1 PCS 1 PCS	66,800.00	PCS	15.254 %	56,610.33
								5,094.93
								5,094.93
	Less : CGST SGST ROUND OFF							(-)0.19
	Total			1 PCS				₹ 66,800.00

Amount Chargeable (in words)

INR Sixty Six Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8418	56,610.33	9%	5,094.93	9%	5,094.93	10,189.86
Total	56,610.33		5,094.93		5,094.93	10,189.86

Tax Amount (in words) : **INR Ten Thousand One Hundred Eighty Nine and Eighty Six paise Only**

Remarks:

BEING SALE BY CREDIT,, CON BY CON BY PRABHAKAR , REF + RATE BY SUNIL JI, RKV.,

Company's PAN : **AAVPA7907K**

Declaration

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

for TOP IN TOWN (BRANCH)

Authorised Signatory

SUBJECT TO VARANASI JURISDICTION

This is a Computer Generated Invoice