

Tax Invoice

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(ORIGINAL FOR RECIPIENT)

PONSIVA TRADERS 83,2nd Floor, Butterworth Road, Trichy-620 002 Contact: 0431-2713478, 2703689, 98424 70368 GSTIN/UIN: 33AAXPS8436M1Z0 State Name : Tamil Nadu, Code : 33 E-Mail : ponsivatradere.1@gmail.com Buyer : Nehru Memorial College Committee Puthanampatti-621 007 GSTIN/UIN : 33AAATT0621N1ZL State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	PST/1717	22-Feb-2020
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	PST/1717	
	Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	10 W RADAR	94054090	12 %	100 Nos	270.00	Nos	10.714 %	24,107.22
	CGST							1,446.43
	SGST							1,446.43
	Less : Round Off							(-)0.08
	Total			100 Nos				₹ 27,000.00

Amount Chargeable (in words) **INR Twenty Seven Thousand Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	24,107.22	6%	1,446.43	6%	1,446.43	2,892.86
Total	24,107.22		1,446.43		1,446.43	2,892.86

Tax Amount (in words) : **INR Two Thousand Eight Hundred Ninety Two and Eighty Six 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 : City Union Bank
 A/c No. : 510909010090782
 Branch & IFS Code : Trichy Main Branch & CIUB0000023
 for PONSIVA TRADERS

Prepared by _____ Verified by _____ Authorised Signatory

This is a Computer Generated Invoice

