

Tax Invoice

Invoice No.	9080
Dated	9-Jan-2021
Delivery Note	Supplier's Ref.
Mode/Terms of Payment	Other Reference(s)
Buyer's Order No.	Dated
Dispatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	12-1 6403 LIBERTY SAFETY SHOES WARRIOR - 7198-01	6403	18 %	1 PAIR	1,250.00	PAIR		1,250.00
	OUTPUT CGST							112.50
	OUTPUT SGST							112.50
	Total			1 PAIR				₹ 1,475.00

Amount Chargeable (in words) **INR One Thousand Four Hundred Seventy Five Only**

Value	Rate	Amount	Rate	Amount	Tax Amount
1,250.00	9%	112.50	9%	112.50	225.00
Total:		1,250.00		112.50	225.00

Tax Amount (in words) : **INR Two Hundred Twenty Five Only**

Company's PAN : ALDPK9086E
Company's Bank Details
 Bank Name : CANARA BANK O/D A/C
 A/c No. : 2040261010320
 Branch & IFS Code : CNRB0002040

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



9/10/21
 [Signature]

This is a Computer Generated Invoice