


Tax Invoice

	MM Mobile Shop Mihijam Near Railway Station State Name : Jharkhand, Code : 20 E-Mail : mithunmarandi81@gmail.com	Invoice No. 1	Dated 1-Apr-2024
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 123	Other Reference(s)
Buyer Amit Kumar Jamtara State Name : Jharkhand, Code : 20		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CHARGER		3 NOS	600.00	NOS	1,800.00
2	EAR PHONE		1 NOS	200.00	NOS	200.00
						2,000.00
						180.00
						180.00
						CGST
						SGST
						Total
			4 NOS			₹ 2,360.00

Amount Chargeable (in words) E. & O.E

INR Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,000.00	9%	180.00	9%	180.00	360.00
Total	2,000.00		180.00		180.00	360.00

Tax Amount (in words) : **INR Three Hundred Sixty Only**

Declaration_

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

for MM Mobile Shop

Authorised Signatory

This is a Computer Generated Invoice