

## Tax Invoice

|  |                          |                       |                   |
|--|--------------------------|-----------------------|-------------------|
| <b>M/s Bags and Baggage Traders</b><br>J.M.Ratna Raod,Near Maruti Mandir,<br>Ratnagiri.<br>GSTIN/UIN: 27STUVW1234C2Z1<br>State Name : Maharashtra, Code : 27<br>E-Mail : contact_us@bagsandbaggage traders.com | Invoice No.              | e-Way Bill No.        | Dated             |
|  | 1                        |                       | <b>2-Sep-2019</b> |
|  | Delivery Note            | Mode/Terms of Payment |                   |
|  | Supplier's Ref.          | Other Reference(s)    |                   |
|  | 1                        |                       |                   |
| Buyer<br><b>M/s Shoppers Stock</b><br>Pari Industrial Estate,Chiplun,Maharashtra<br>GSTIN/UIN : 27JKLMN4321C1Z2<br>State Name : Maharashtra, Code : 27   | Buyer's Order No.        | Dated                 |                   |
|  | Despatch Document No.    | Delivery Note Date    |                   |
|  | Despatched through       | Destination           |                   |
|  | <b>Road</b>              | <b>Chiplun</b>        |                   |
|  | Bill of Lading/LR-RR No. | Motor Vehicle No.     |                   |
|  | <b>1 dt. 2-Sep-2019</b>  |                       |                   |
| Terms of Delivery  |                          |                       |                   |

| SI No. | Description of Goods   | HSN/SAC | Quantity       | Rate     | per  | Amount               |
|--------|------------------------|---------|----------------|----------|------|----------------------|
| 1      | <b>Leather Handbag</b> |         | <b>80 piec</b> | 3,500.00 | piec | <b>2,80,000.00</b>   |
|        | <i>Output CGST A/c</i> |         |                |          |      | <b>39,200.00</b>     |
|        | <i>Output SGST A/c</i> |         |                |          |      | <b>39,200.00</b>     |
| Total  |                        |         | <b>80 piec</b> |          |      | <b>₹ 3,58,400.00</b> |

Amount Chargeable (in words)

*E. & O.E*

**INR Three Lakh Fifty Eight Thousand Four Hundred Only**

| HSN/SAC      | Taxable Value      | Central Tax |                  | State Tax |                  | Total            |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
|              |                    | Rate        | Amount           | Rate      | Amount           | Tax Amount       |
|              | 2,80,000.00        | 14%         | 39,200.00        | 14%       | 39,200.00        | 78,400.00        |
| <b>Total</b> | <b>2,80,000.00</b> |             | <b>39,200.00</b> |           | <b>39,200.00</b> | <b>78,400.00</b> |

Tax Amount (in words) : **INR Seventy Eight Thousand Four Hundred Only**

Declaration

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

**for M/s Bags and Baggage Traders**

Authorised Signatory

This is a Computer Generated Invoice