

## GST INVOICE

<b>Shri Hari Enterprises - (fy 19-20)</b> GF-05, SBI Colony, Indore GSTIN/UIN: 23ADBFS3832J1Z6 State Name : Madhya Pradesh, Code : 23	Invoice No. <b>SHC/20-21/3077</b>	Dated <b>12-Nov-2020</b>
Buyer <b>EASY BUSINESS SOLUTION</b> MOB NO :- 9617787013 34, SIDDH NAGAR , INFRONT OF M-191 VEENA NAGAR INDORE State Name : Madhya Pradesh, Code : 23	Delivery Note	Mode/Terms of Payment <b>7 Days</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	<b>Assorted Gift Pack 150</b>	18069010	60.00 box	<b>60.00 box</b>	140.00	box		<b>8,400.00</b>
	<b>S GST</b>							<b>751.95</b>
	<b>C GST</b>							<b>751.95</b>
	<b>Less : Trade Discount</b>							<b>(-)45.00</b>
	<b>Round Off A/c.</b>							<b>1.10</b>
Total			<b>60.00 box</b>	<b>60.00 box</b>				<b>₹ 9,860.00</b>

Amount Chargeable (in words)

*E. & O.E*
**Indian Rupees Nine Thousand Eight Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
18069010	8,355.00	9%	751.95	9%	751.95	1,503.90
<b>Total</b>	<b>8,355.00</b>		<b>751.95</b>		<b>751.95</b>	<b>1,503.90</b>

 Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Three and Ninety paise Only**

 Company's PAN : **ADBFS3832J**

Declaration

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

**for Shri Hari Enterprises - (fy 19-20)**

Authorised Signatory

This is a Computer Generated Invoice