

Tax Invoice

(ORIGINAL FOR RECEIPT)

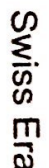
JAI BHARAT BAG HOUSE
6/3 Chander Nagar
Near Prince Chowk, Haridwar Road
Dehradun
GSTIN/UIN: 05AAYPT8655L1Z1
State Name: Uttarakhand, Code: 05
Contact: 0135-2621273, 9412231454
Consignee:

Kotak Mahindra Bank
PUNEET NATH, DEHRADUN
PAN/IT No
State Name: Uttarakhand, Code: 05

Buyer (if other than consignee)

Kotak Mahindra Bank
DEHRADUN
PAN/IT No
State Name: Uttarakhand, Code: 05

Invoice No: **JBBH-21-22/1895**
Dated: **24-Sep-2021**
Delivery Note
Mode/Terms of Payment
Supplier's Ref
Other Reference(s)
Despatch Document No
Delivery Note Date
Despatched through
Destination
Terms of Delivery



Sl No	Description of Goods	HSN/SAC	Part No	Quantity	Rate	per	Cons	Trade Disc %	Cash Disc %	Add1 Disc %	Add2 Disc %	Amount
1	PROTECH LAPTOP TROLLEY AST 4800-79	4202		1 PC	2,300.00		PC				15.25%	1,949.25
	CGST				9 %							175.43
	SGST				9 %							175.43
	Less: Round Off											(-)0.11

Total 1 PC ₹ 2,300.00

Amount Chargeable (in words)

INR Two Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4202	1,949.25	9%	175.43	9%	175.43	350.86
Total	1,949.25		175.43		175.43	350.86

Tax Amount (in words): **INR Three Hundred Fifty and Eighty Six paise Only**

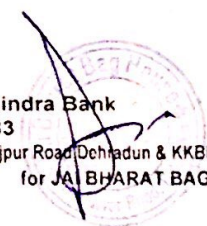
Company's PAN: **AAYPT8655L**

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

Customer's Seal and Signature

Company's Bank Details

Bank Name: **Kotak Mahindra Bank**
A/c No: **3713658483**
Branch & IFS Code: **City Center, Rajpur Road, Dehradun & KKBK0000153**
for **JAI BHARAT BAG HOUSE**



Authorized Signatory

This is a Computer Generated Invoice