

TAX INVOICE



LOKENATH BUS SERVICE

SINCE 1990

GSTIN number of company

Tax is payable on reverse charge(Yes/No)

No

Invoice Serial Number

LKBWB25/00007486

SAC Code

996422

Invoice Date

18/06/2024

Place of Supply with State name

Siliguri - West
Bengal

Billed To

Name:

Address:

state/UT:

State/ut code:

GSTIN Number(if registered):

S.No

Description of Service

Taxable
Value

1

Booked 1 Seats (S1) for Service No: SKS-044039, PNR
No: 218835, **Name:** Goninda Gudu, **Journey**
Date: 17/06/2024 ,
Origin: Siliguri, **Destination:** Kolkata

3500.0

Invoice Value(in words)

Total 3500.0

Three thousand, six hundred and seventy-five

IGST @ 5.0% 175.0

Invoice Total: 3675.0

