

TAX INVOICE

ORIGINAL FOR RECIPIENT

DUPLICATE FOR TRANSPORTER

TRIPPLICATE FOR SUPPLIER

EXTRA COPY

Karuna rane nagar, nashik 412112313123, PAN No : dfdf5d4f512				Purchase No : P130 Dated: 18-Nov-2017				
Billed To dotphi Plot 29, khode nagar Ashoka marg Nashik - 422006 Maharashtra mudassir@dotphi.com				Bill No : Company PAN : 123				
NO.	Particulars	Qty	Rate	Taxable Amt	CGST	SGST	Discount	Amount
1	books	50	100.00	4500.00	450.00 10.00%	450.00 10.00%	500.00 10%	5,400.00
Total				4,500.00	450.00	450.00	500.00	5,400.00
CGST	:			₹450.00	Sub Total	:	₹4,500.00	
SGST	:			₹450.00	Paid	:	₹0.00	
Total Tax	:			₹900.00	Balance	:	₹11,250.00	
Total Discount	:			₹500.00	GRAND TOTAL	:	₹5,400.00 E & O.E	
Terms and Conditions 1. Goods once sold will taken back or exchange. 2. Our responsibility ceases as soon as goods leave our premise. 3. Payment within due date otherwise 24% p.a. interest will be changed. 4. All disputes Subject to Pune Jurisdiction. DECLARATION: We declare that this invoice shows the actual price of the goods described and that all particuars are true and correct.					For, Karuna			