

(ORIGINAL FOR RECIPIENT)

(DUPLICATE FOR TRANSPORTER)

	Total			7				₹ 22,074.00
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Amount Chargeable (in words)

E. & O.E

INR Twenty Two Thousand Seventy Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48202000	13,974.40	0%		0%		
48021010	6,864.39	9%	617.80	9%	617.80	1,235.60
Total	20,838.79		617.80		617.80	1,235.60

Tax Amount (in words) : **INR One Thousand Two Hundred Thirty Five and Sixty paise Only**

Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 029205007667

Branch & IFS Code : **AMRAVATI COMPLEX & ICIC0000292**

Company's PAN : **AGJPS4864R**

Declaration

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

for LAXMI PRODUCTS - (25-26)

Authorised Signatory

(TRIPLICATE FOR SUPPLIER)

	Total			7				₹ 22,074.00
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Amount Chargeable (in words)

E. & O.E

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