

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

JEMI MARKETING New No:19 / Old No:8 Umpherson Street Parrys Chennai-600001 GSTIN/UIN: 33AVIPV7686G1ZW	Invoice No.	Dated
	1435	24-May-2018
	Delivery Note	Mode/Terms of Payment
Consignee CHHASE-NGO PANNUR VIL&PO, TIRUVALLUR DIST State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) CHHASE-NGO PANNUR VIL&PO, TIRUVALLUR DIST State Name : Tamil Nadu, Code : 33	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COLLEGE BAG	42021240	600 PCS	360.00	PCS		2,16,000.00
	<i>OUTPUT CGST @ 9%</i>					9 %	19,440.00
	<i>OUTPUT SGST @ 9%</i>					9 %	19,440.00
Total			600 PCS				₹ 2,54,880.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Two Lakh Fifty Four Thousand Eight Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
42021240	2,16,000.00	9%	19,440.00	9%	19,440.00	38,880.00
Total			19,440.00		19,440.00	38,880.00

Tax Amount (in words) : **Indian Rupees Thirty Eight Thousand Eight Hundred Eighty Only**

Company's VAT TIN : **GSTIN-33AVIPV7686G1ZW**
 Company's CST No. : **919924/ 16.10.2014**
 Company's PAN : **AVIPV7686G**

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

for **JEMI MARKETING**

 Authorised Signatory

This is a Computer Generated Invoice

