

Tax Invoice

PURUSHOTTAM TRADING CO. - (2023-24)
 KONA MORE, KHALIYA,
 P.O : CHAMRAIL
 P.S : LILUAH
 HOWRAH - 711114
 MOB : 7890313778
 West Bengal - 711114, India
 GSTIN/UIN: 19BYZPS5869K1ZV
 State Name : West Bengal, Code : 19

Invoice No. e-Way Bill No. Dated
GST/0233/23-24 **27-Nov-23**
 Delivery Note Mode/Terms of Payment
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination

Buyer (Bill to)

Ashma Motors Private Limited
 C/o Ali Akbar, Boro Para, Chakbansberia,
 Bansberia, Hooghly
 West Bengal - 712121, India
 GSTIN/UIN : 19AAGCE4517P1Z4
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal
 Contact : 8697185501

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SOUND DEVICE(FM)	8518	18 %	25 PCS	300.00	PCS	7,500.00
2	RIM	8708	28 %	180 PCS	340.00	PCS	61,200.00
3	HEAD LIGHT	8512	18 %	25 PCS	285.00	PCS	7,125.00
4	CHARGER 48V	850410	5 %	20 PCS	1,620.00	PCS	32,400.00
							1,08,225.00
							CGST
							SGST
							10,694.25
							10,694.25



Handwritten signature
 27.11.2023

Total **250 PCS** **1,29,613.50**

Amount Chargeable (in words)

INR One Lakh Twenty Nine Thousand Six Hundred Thirteen and Fifty paise Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
14,625.00	9%	1,316.25	9%	1,316.25	2,632.50
61,200.00	14%	8,568.00	14%	8,568.00	17,136.00
32,400.00	2.50%	810.00	2.50%	810.00	1,620.00
Total:		10,694.25		10,694.25	21,388.50

Tax Amount (in words) : **INR Twenty One Thousand Three Hundred Eighty Eight and Fifty paise Only**

Company's Bank Details
 A/c Holder's Name: **PURUSHOTTAM TRADING CO.**
 Bank Name : **UNION BANK OF INDIA - C/A**
 A/c No. : **760601010050118**
 Branch & IFS Code: **SALKIA ,HOWRAH & UBIN0576069**
 for PURUSHOTTAM TRADING CO. - (2023-24)

Declaration

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

SUBJECT TO HOWRAH JURISDICTION

This is a Computer Generated Invoice

