

Tax Invoice

GROW MORE GROUND FLOOR, HOUSE NO 4C GOPAL KUNJ, ZOO ROAD, MANIK NAGAR, GUWAHATI-781005 7678163753 GSTIN/UIN: 18HJAPS4510M1ZU State Name : Assam, Code : 18	Invoice No. : GM/21-22/0260 e-Way Bill No. : Dated : 1-Dec-22
	Delivery Note : Mode/Terms of Payment :
Consignee (Ship to) Principal, Khoirabari College Koirabari, Dist - UDALGURI Pin - 784522 9101662896 7002791336 State Name : Assam, Code : 18	Reference No. & Date : Other References :
	Buyer's Order No. : Dated :
Buyer (Bill to) Principal, Khoirabari College Koirabari, Dist - UDALGURI Pin - 784522 9101662896 7002791336 State Name : Assam, Code : 18	Dispatch Doc No. : Delivery Note Date :
	Dispatched through : Destination : UDALGURI
Terms of Delivery :	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	65" INTERACTIVE PANEL (65TR3DJ)	8528	2 Pcs	1,39,000.00	1,17,796.61	Pcs		2,35,593.22
	STATE GOODS AND SERVICE TAX							21,203.39
	CENTRAL GOODS AND SERVICE TAX							21,203.39
Total								₹ 2,78,000.00

Amount Chargeable (in words) E & O E
INR Two Lakh Seventy Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	2,35,593.22	9%	21,203.39	9%	21,203.39	42,406.78
Total	2,35,593.22		21,203.39		21,203.39	42,406.78

Tax Amount (in words) : **INR Forty Two Thousand Four Hundred Six and Seventy Eight paise Only**

Company's PAN : HJAPS4510M Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details: A/c Holder's Name : Bank Name : HDFC BANK A/c No. : Branch & IFS Code :	for GROW MORE Authorised Signatory
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SUBJECT TO GUWAHATI JURISDICTION
 This is a Computer Generated Invoice