

Invoice No. BMKR-1117-23-24
 Ref. No.

Dated 25-Apr-23

Bhoda Mull Khushi Ram
 73/5 Ram Bazar Shimla
 PH: 2808899, 98166-38899
 GSTIN/UIN: 02ABLPM6399Q1ZR
 State Name : Himachal Pradesh, Code : 02

TAX INVOICE

Party : Cash

State Name : Himachal Pradesh, Code : 02

Dispatch Doc No.		Delivery Note CASH dt. 25-Apr-23			
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 CPVC BALL VALVE 20MM	8481	1.00 PCS	190.68	PCS	190.68
2 GI PLUG 15MM	7306	2 Nos	12.71	Nos	25.42
					216.10
<i>Output CGST @ 9 %</i>			9 %		19.45
<i>Output SGST @ 9 %</i>			9 %		19.45
Total					₹ 255.00

Amount Chargeable (in words)

INR Two Hundred Fifty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	190.68	9%	17.16	9%	17.16	34.32
7306	25.42	9%	2.29	9%	2.29	4.58
Total	216.10		19.45		19.45	38.90

Amount (in words) : **INR Thirty Eight and Ninety paise Only**

Declaration

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

for Bhoda Mull Khushi Ram

Authorised Signatory

This is a Computer Generated Invoice