

Tax Invoice

Diwakar Joshi Vill- Reshang PO. Manch GSTIN/UID: 05 State Name : Other Territory, Code : 97 E-Mail : diwakarjoshi885@gmail.com	Invoice No.	e-Way Bill No.	Dated
	1		1-Apr-2019
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Buyer Sai Infocom GSTIN/UID : SAC123XXNL State Name : Uttarakhand, Code : 05	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Laptop		10 nos	45,200.00	nos	4,52,000.00
Total			10 nos			₹ 4,52,000.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Fifty Two Thousand Only

HSN/SAC	Taxable Value
	4,52,000.00
Total	4,52,000.00

Tax Amount (in words) : **NIL**

Declaration

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

for Diwakar Joshi

Authorised Signatory

This is a Computer Generated Invoice