

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 13c2b3c8a3b2fe3cab981afb720fbcce14da2b50cbe-47730f87a9491d8b29755
 Ack No. : 122421136038788
 Ack Date : 25-Apr-24

A. M. HASANALI & SONS 2,Krishna Cotton Press Compound, Near Krypton Tower 156/Jakaria Bunder Road, Behind Balmar-Lawrie Co, Sewri (W), Mumbai - 400015 GSTIN/UIN: 27AAAF3078J1ZH State Name : Maharashtra, Code : 27 Contact : 022-24158290 / 24158291,+91 9029896416 E-Mail : amh@hasanali52.com	Invoice No.	Dated
	24-25/CCI-17981	25-Apr-24
	Delivery Note	Mode/Terms of Payment
		30 Days
	Reference No. & Date.	Other References
	SEMOLINA/PO/23-24/000814 dt. 25-Apr-24	
Buyer's Order No.	Dated	
SEMOLINA/PO/23-24/000814	4-Apr-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BATA BORA DERBY SAFETY SHOES SIZE 11	64034000	12 %	1 PAIR	830.00	PAIR	830.00
2	BATA BORA DERBY SAFETY SHOES SIZE 09	64034000	12 %	1 PAIR	830.00	PAIR	830.00
3	Freight Charges (Item 12%)	996519	12 %				150.00
							1,810.00
Less : IGST ROUND OFF							217.20 (-)-0.20
Total				2 PAIR			₹ 2,027.00

Amount Chargeable (in words) **INR Two Thousand Twenty Seven Only** E. & O.E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
1,810.00	12%	217.20	217.20
Total:		217.20	217.20

Tax Amount (in words) : **INR Two Hundred Seventeen and Twenty paise Only**

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: **A. M. HASANALI & SONS**
 Bank Name : **UNION BANK OF INDIA-A/C 11247**
 A/c No. : **318301010011247**
 Branch & IFS Code: **Mazgoan & UBIN0531839**

Customer's Seal and Signature for A. M. HASANALI & SONS

Prepared by _____ Verified by _____