

TAX INVOICE

e-Invoice



IRN : f829977c511be6244c9a08738b13b2fc1a6057922f2-
 c7d74a3fad05e85d438f1
 Ack No. : 182415335643289
 Ack Date : 22-Jan-24

Purvyakruti Sales & Service (P) Ltd 52c Kankulia Road Golpark, Near Kankulia Kali Bari Kolkata - 700 029 GSTIN/UIN: 19AAGCP6584M1ZK State Name : West Bengal, Code : 19 CIN: U74999WB2012PTC172048 E-Mail : hiralalmaity79@gmail.com	Invoice No.	Dated
	PKS470/TFS/23-24	22-Jan-24
	Reference No. & Date.	Mode/Terms of Payment
	Buyer's Order No.	Other References
	TFSKPL/PO/23-24/000021	Dated
Terms of Delivery		5-Jan-24

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	998596 Signage 1 Pic @ 43000	998596				43,000.00
2	998596 Transprotation & Installation	998596				5,000.00
	Output CGST					4,320.00
	Output SGST					4,320.00
Total						₹ 56,640.00

Amount Chargeable (in words) E & O E
Indian Rupees Fifty Six Thousand Six Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998596	48,000.00	9%	4,320.00	9%	4,320.00	8,640.00
Total	48,000.00		4,320.00		4,320.00	8,640.00

Tax Amount (in words) : **Indian Rupees Eight Thousand Six Hundred Forty Only**

Remarks: Invoice for KOL CAFECCINO 4.

Company's PAN : **AAGCP6584M**

Customer's Seal and Signature

Company's Bank Details
 Bank Name : **ICICI Bank(627805017284) Gariahat**
 A/c No. : **627805017281**
 Branch & IFS Code : **GARIAHAT & ICIC0006278**

for Purvyakruti Sales & Service (P) Ltd
 52c Kankulia Road, Kolkata-700 029

Prepared by _____ Verified by _____
 Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION
 This is a Computer Generated Invoice

Handwritten signature/initials