

TAX INVOICE

Karni Marketing Pvt. Ltd. 1, Abdul Hamid Street (British Indian Street) Kolkata - 700069 Ph: 2262-1989 GSTIN/UIN: 19AADCK3635K1ZA State Name : West Bengal, Code : 19 CIN: U51909WB2008PTC125205 Contact : 2262-1989 E-Mail : karnimark@yahoo.co.in	Invoice No.	Dated
	65	31-Jan-2023
	Delivery Note	Mode/Terms of Payment
		100% Advance
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	PCS EXPRESS	Bhubneshwar
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	1007116 dt. 1-Feb-2023	
Terms of Delivery		

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Glassy 90 LTW Sunzi <i>(110.0339.804) Faber Electric Kitchen Chimney</i>	8414	18 %	1 Pcs	20,636.00	Pcs	20,636.00
Less : Output IGST@18% Rounded Off					18 %	3,714.48 (-)0.48
Total			1 Pcs			₹ 24,350.00

Amount Chargeable(in words) E. & O.E
Rupees Twenty Four Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value
8414	20,636.00
Total	20,636.00

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

Company's Bank Details
 Bank Name : **AXIS BANK LTD.**
 A/c No. : **914020045486739**
 Branch & IFS Code : **BBD BAGH & UTIB0001138**

Company's VAT TIN : **19452544028**
 Company's CST No. : **19452544222**

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

for Karni Marketing Pvt. Ltd.
 Authorised Signatory