

Tax Invoice

JAI NAVYUG - (2023-24) MILITARY AND GENERAL STORES 3 AND 4, CHANDNI CHOWK ROAD, SHIVAJINAGAR, BANGALORE PH: +91-9986387074 / +91-7899997850 GSTIN/UIN: 29AEOPS9579J1Z6 State Name : Karnataka, Code : 29 E-Mail : jainavyug@yahoo.com	Invoice No.	Dated
	003/24-24	1-Apr-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Kapco Banquet and Catering P Ltd Rashid Mansion, Worli, Mumbai GSTIN/UIN : 29AAGCK1789F1Z6 State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) Kapco Banquet and Catering P Ltd Rashid Mansion, Worli, Mumbai GSTIN/UIN : 29AAGCK1789F1Z6 State Name : Karnataka, Code : 29 Place of Supply : Karnataka		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	T Shirt	6109	5 %	10.00 Nos	425.00	Nos	4,250.00
2	T Shirt	6109	5 %	5.00 Nos	425.00	Nos	2,125.00
							6,375.00
Output CGST							159.38
Output SGST							159.38
Rounded Off							0.24
Total							₹ 6,694.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Six Hundred Ninety Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6109	6,375.00	2.50%	159.38	2.50%	159.38	318.76
Total	6,375.00		159.38		159.38	318.76

Tax Amount (in words) : **INR Three Hundred Eighteen and Seventy Six paise Only**

Company's Bank Details

A/c Holder's Name: **JAI NAVYUG - (2020-2021)**

Bank Name : **Canara Bank**

A/c No. : **1168201020399**

Branch & IFS Code : **Infantry Road & CNRB0001927**

for JAI NAVYUG - (2023-24)

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice