

TAX INVOICE

Original for Receipt
 Duplicate for Transporter
 Triplicate for Supplier

ReverseCharges							Transportation Mode	
Invoice No	041						Vehicle No	
Invoice Date	12.2.2019						Date of Supply	
State	WEST BENGAL			State Code	19		Place of Supply	

Details of Receiver/ Billed to

Details of Consignee / Shipped to

Name SAYAK SAHA	Name SAYAK SAHA
Address CIT ROAD, Scheme-7M,KAKURGACHI,KOLKATA-700054	Address CIT ROAD, Scheme-7M,KAKURGACHI,KOLKATA-700054
GSTIN	GSTIN
State WEST BENGAL	State WEST BENGAL
State Code 19	State Code 19

Sr No	Name of Product/ Service	HSN Code	Unit	Qty	Rate	Amount	Less :Discount	Taxable Value	CGST	SGST	IGST	Total					
									Rate	Amount	Rate	Amount	Rate	Amount			
1	Rental Commission	9972	Month	1	18,500	18,500	0	18,500	9%	1,665	9%	1,665	0%	0	21,830		
Total										18,500		1,665		1,665		0	21,830

Electronic Reference Number: _____ Date: _____
 PAN NO. _____ AIKPB6436F

Total Invoice Amount in Words:

TWENTY ONE THOUSAND EIGHT HUNDRED AN THIRTY

Total Amount Before Tax :	18,500
Add : CGST :	1,665
Add : SGST :	1,665
Add : IGST :	0
Tax Amount : GST :	3,330
Total Amount After GST :	21,830


: Bank Details :	
Bank Name :	ICICI
Bank Branch :	Sector-II, Salt Lake City
Account Number :	004205003341
IFSC/RTGS/ NEFT :	ICIC0000042
: Terms & Conditions :	
Dispute if any subject to KOLKATA Jurisdiction.	
If Bill amount is not paid within a week after issue of bill, interest @ 24% P.A shall be charged.	

(Common Seal)

GST PAYABLE on Reverse Charge N.A

Certified that the particulars given above are true and Correct.

For : **KRIPASINDHU BANERJEE**


Authorised Signatory

