

Tax Invoice
for Transporter

Original
for
Recipie
nt
Duplicate
Tripl
icate
for
Supplier

Unique Print Solutions

B21 Midc Jalgaon
Phone no.: 9422834809 Email:
uniqueprint121@gmail.com GSTIN:
27BPHPM6558N2Z1, State: 27-Maharashtra

Bill To:	Invoice No.: ups121
Trimurti pharmacy college	Date: 07-08-2017

#	Item name	HSN/ SAC	Quan tity	Unit	Price/ unit	GST	Amount
1	Scanner Epson		2	-	₹ 6,000.00	₹ 0.00 (0.0%)	₹ 12,000.00
2	Intel core i3 2nd gen 4gb 1tb hdd desktop computer		100	Nos	₹ 10,169.49	₹ 18,305.08 (18.0%)	₹ 12,00,000.00
3	Epson 3110 ink jet printer		2	-	₹ 15,000.00	₹ 0.00 (0.0%)	₹ 30,000.00
	Total		14			₹ 18,305.08	₹ 12,42,000.00

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 1,01,694.92	9.0%	₹ 9,152 .54	Sub Total ₹ 12,42,000.00
CGST	₹ 1,01,694.92	9.0%	₹ 9,152 .54	Total ₹ 12,42,000.00
				Received ₹ 12,42,000.00
				Balance ₹ 0

Invoice Amount In Words
twelve Lakh Fourty Two Thousand Rupees only
Payment Mode
Credit

Terms and conditions: subject to jalgaon jurisdiction only	For, Unique Print Solutions
Bank details: Bank Name: BANK OF BARODA Bank Account No.: 65230200000259 Bank IFSC code: BARB0VJBHUS Account Holder's Name: Unique Print Solutions	 Authorized Signatory