

Prerna Tax Financial Services

Gujarat
India
GSTIN 24ABHPT7057L1Z3
7874353637
urstaxadvisor@gmail.com

TAX INVOICE

| | | | |
|--------------|------------------|-----------------|----------------|
| # | : INV-000008 | Place Of Supply | : Gujarat (24) |
| Invoice Date | : 11/12/2023 | | |
| Terms | : Due on Receipt | | |
| Due Date | : 11/12/2023 | | |
| P.O.# | : SO-00002 | | |

| Bill To | Ship To |
|--|--|
| Mr Customer Plot Abc 1212 Gandhinagar 382021 Gujarat India | Plot Abc - EFGH 12127788322 Gandhinagar 382024 Gujarat India |

| # | Item & Description | HSN /SAC | Qty | Rate | CGST | | SGST | | Amount |
|---|--------------------|--------------|-------------|----------|------|--------|------|--------|----------|
| | | | | | % | Amt | % | Amt | |
| 1 | Blanket | 630190 | 2.00 pcs | 1,000.00 | 2.5% | 50.00 | 2.5% | 50.00 | 2,000.00 |
| 2 | Saree | 5208322 0 | 5.00 | 1,200.00 | 9% | 540.00 | 9% | 540.00 | 6,000.00 |

Total In Words
Indian Rupee Nine Thousand One Hundred Eighty Only

Thanks for your business.

| | |
|--------------------|------------------|
| Sub Total | 8,000.00 |
| CGST2.5 (2.5%) | 50.00 |
| SGST2.5 (2.5%) | 50.00 |
| CGST9 (9%) | 540.00 |
| SGST9 (9%) | 540.00 |
| Total | ₹9,180.00 |
| Balance Due | ₹9,180.00 |

Authorized Signature