

e-Invoice

Invoice No.	Dated
342	19-Sep-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20230916076	
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	J PASTE	350693	25 NO	80.00	NO		2,000.00
	CGST						180.00
	SGST						180.00
	Total		25 NO				₹ 2,360.00

E. & O.E.

INR Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
350699	2,000.00	9%	180.00	9%	180.00	360.00
Total	2,000.00		180.00		180.00	360.00

Tax Amount (in words) : **INR Three Hundred Sixty Only**

Bank Name : IDFC FIRST BANK
A/c No. : OD A/C 10137498381
Branch & IFS Code: PARADISE BR & IDFC

for GANESH TUBE TRADERS

Company's PAN : ADBPJ8881C

Authorised Signatory

This is a Computer Generated Invoice