

TAX INVOICE

Invoice No. : 1428



LEPAKSHI TARPAULIN INDUSTRIES

Date : 26/06/2020

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.

Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,

State Code : 36

GSTIN : 36ADOPN7656C1Z7

E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

Details of Receiver (Billed to)

Name : Modi Properties Pvt Ltd.
 Address : 5-4-187/324, 2nd Floor,
M.G. Road, Sec-bad-03.
 Ph. _____ Cell : _____
 GSTIN/UIN : 36AABCM 4761E1ZM

Details of Consignee (Shipped to)

Name : _____
 Address : _____
 Ph. _____ Cell : _____
 GSTIN/UIN : _____

P.O. No. & Dt. 68166/11743 - 22/06/2020

Vehicle No. : _____

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1)	6201	Rain coats	5	400		2000	2.5%	50	2.5%	50		
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