

GSTIN : 0. DSPM4387M2ZX

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TAX INVOICE
MITTAL HOME STORE
 MARBLE MARKET JAMMU

 Invoice No. : 69
 Date of Invoice : 11-11-2021

 Place of Supply : Jammu and Kashmir (01)
 Reverse Charge : N

Billed to :
 TRIKUTA CHARITABLE TRUST
 SEHORA JAMMU

Shipped to :
 TRIKUTA CHARITABLE TRUST
 SEHORA JAMMU

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Bulb 7 Watt	85395000	25.00	Pcs.	82.14	6.00 %	123.21	6.00 %	123.21	2,300.00
2.	BULB 9 WATT	9405	25.00	Pcs.	84.75	9.00 %	190.68	9.00 %	190.68	2,500.00
Grand Total			50.00	Pcs.						₹ 4,800.00

Ref. to ER/RV/156
 11/11/2021

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
12%	2,053.58	123.21	123.21	246.42
18%	2,118.64	190.68	190.68	381.36
Totals	4,172.22	313.89	313.89	627.78

Rupees Four Thousand Eight Hundred Only
Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Jammu and Kashmir' Jurisdiction only.

Receiver's Signature :

for MITTAL HOME STORE

 Authorised Signatory

RETAIL INVOICE FORM

SUPER LIGHT 2017-18
Shastri Nagar, Jammu

Book No.: MAIN
Bill No.: SL/2711/17-
Dated : 06-06-2017

0191-2453400
01121041121
Trikuta Charitable Trust
By : GARU RAM

Description	Price	Amount (Rs.)	VAT %	Amt of V
BELL 12"	641.92	641.92	14.50 %	93.0

Ref to EX/RV/175
07/6/17

Ref to Gno/349
07/6/17

641.92 93.08

and Total 735.00
pees Seven Hundred Thirty Five Only
@14.5% @14.5%-641.92 VAT=93.08

S & C 15 E Conditions
O.E. O.E.

for SUPER LIGHT 2017

Authorized Signato