

TAX INVOICE

AMEYA AGENCIES 215, Chatrapati Nagar, Near, M.S.E.B. Power Station Ring Road Nagpur - 440015 GSTIN/UIN : 27AAVPK0913H1ZK State Name: Maharashtra, Code :27 E-Mail : ameya.fire@yahoo.com		Invoice no. 388		Dated 02-Sep-22	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date. 388 dt.02-09-22		Other References (S)	
		Buyers' Order No.		Dated	
Consignee (Shipl to) Amar Sewa Mandal's Shakardara Nagpur State Name: Maharashtra, Code :27		Despatch Doc No.		Delivery Note Date	
		Despatch Through		Destination	
Buyer (Bill to) Amar Sewa Mandal's Shakardara Nagpur State Name: Maharashtra, Code :27		Terms of Delivery			

Sr No	Description Of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	Refilling of ABC Type <i>Fire Extinguisher 5 Kg Capacity</i>	38130000	18%	18 Nos	695.00	Nos	12,510.00
2	Accessories hose pipe with guges	8481	18%	5 nos	525.30		2,626.50
							15,136.50
							1,362.00
							1,362.00
							0.50
CGST							
SGST							
Rund Off							
Total				23 Nos			17,861.00

Amount Chargeable (In Words) E. & O.E
INR Seventeen Thousand Eight Hundred & Sixty one Only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38130000	12,510.00	9%	1,125.90	9%	1,125.90	2,251.80
8481	2,626.50	9%	236.00		236.00	472.00
Total	15,136.50		1,361.90		1,361.90	2,723.80

Tax Amount (In Words) : **INR Two Thousand Seven Hundred Twenty Three & Eighty paise Only.**

Company's Bank Details :


A/c Holder,s Name : **AMEYA AGENCIES**

Bank Name : **BANK OF MAHARASHTRA**

A/c No. : **20029440859**

Branch & IFS Code : **Deonagar & MAHB0000240**

For **AMEYA AGENCIES**



Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

