

## GST INVOICE

<div style="display: flex; align-items: center;"><div><p><b>NEW HINDUSTAN TAILORS</b></p><p>GSTIN : 21APPPA9712H1Z2 COMPANY'S PAN: APPPA9712H E-MAIL: STATE : Odisha BUXI BAZAR, NEAR FIRE STATION</p></div></div>	Invoice No	NHT/0001/2019/20
	Dated	29-May-2019
	Reference No	
	Dated	29-May-2019
	<b>Shipping Address.</b>	
<p><b>Buyer</b>     <b>SKY AUTOMOBILES</b></p> <p>GSTIN:     21AAZFS0612H1Z9                     PAN : CONTACT :     STATE : Odisha NH-5,BHANPUR,CUTTACK,753011</p>	<b>DESPATCH / JOB DETAILS</b>	

SI	Particulars	HSN/SAC	Qty	UoM	Rate Per Item	Total	IGST		CGST		UT / SGST	
							Rate%	Amount	Rate%	Amount	Rate%	Amount
1	BLAZER	998822	43	Pices	1,600.00	68,800.00	0	0.00	2.5	1,720.00	2.5	1,720.00
2	PANT	998822	43	Pices	380.00	16,340.00	0	0.00	2.5	408.50	2.5	408.50
<b>Total Qty</b>		<b>CESS</b>	<b>CGST</b>	<b>SGST/UGST</b>	<b>IGST</b>	<b>Discount</b>	<b>Taxable</b>	<b>Tot GST Amt</b>	<b>INVOICE TOTAL</b>			
86			2,128.50	2,128.50	0.00	0.00	85,140.00	4,257.00	<b>89,397.00</b>			

Shipping Charge                     0.00                     (In Word) Rupees Eighty-Nine Thousand Three Hundred Ninety-Seven Only

E & O.E

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct .  
Goods once delivered will not taken back or exchange under any.  
Warranty void on physically damage ,broken burnt & tampered.  
Subject to Cuttack Jurisdiction.

**Our Bank Details**

**Firm Name** : ANWAR ALI  
**Bank Name** : CENTRAL BANK OF INDIA  
**A/c No** : 3630989415  
**IFSC Code** : CBIN0280136

**Customer Signature & Seal**

**For NEW HINDUSTAN TAILORS**

This is a computer generated invoice.