

Tax Invoice

(ORIGINAL FOR RECIPIENT)

FINE ARTS PLASTICS 37/2149C KALOOR KADAVANTHRA ROAD KATHRIKKADAVU. ERNAKULAM PAN: AAAFF4774G GSTIN/UIN: 32AAFF4774G1ZN State Name : Kerala, Code : 32 E-Mail : accountsfap@yahoo.com	Invoice No.	Dated
	934	12-Nov-2022
Buyer SHIPMENT SOLUTIONS PRIVATE LIMITED 39/3202E, FIRST FLOOR, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN,-682016 GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	934	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Acp Routed Led Signage 6'X3 S/S	9405	1.000 Nos	18,900.00	Nos	18,900.00
2	Led Logo	9405	1.000 Nos	8,700.00	Nos	8,700.00
3	Stud Signage 2'X1'	8310	1.000 Nos	1,600.00	Nos	1,600.00
						29,200.00
						CGST 2,628.00
						SGST 2,628.00
	Total		3.000 Nos			₹ 34,456.00

Amount Chargeable (in words) E. & O.E

INR Thirty Four Thousand Four Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	27,600.00	9%	2,484.00	9%	2,484.00	4,968.00
8310	1,600.00	9%	144.00	9%	144.00	288.00
Total	29,200.00		2,628.00		2,628.00	5,256.00

Tax Amount (in words) : **INR Five Thousand Two Hundred Fifty Six Only**

Company's Bank Details

Bank Name : Karnataka Bank Ltd
 A/c No. : 2017 000 700 1087 01
 Branch & IFS Code: MG ROAD,ERNAKULAM & KARB0000201

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for FINE ARTS PLASTICS
 Authorised Signatory

This is a Computer Generated Invoice

