

Tax Invoice

(ORIGINAL FOR RECIPIENT)

G.R.COLLECTIONS AARNA COMPLEX 38/201 Near ELAMANA JETTY ROAD OPP.ROYAL ENCLAVE WEST APARTMENTS AMBILLY NAGAR TRIPUNITHURA 682301 PH:04842983656,9349455501 GSTIN/UIN: 32AAFFG7077A1ZR State Name : Kerala, Code : 32 E-Mail : grckochi@gmail.com	Invoice No. e-Way Bill No. Dated C/177/2022-23 10-Oct-2022 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
Buyer Shipment Solutions Pvt Ltd 39/3202E, First F0loor, Ts Sri Sidhivinayaka Apartments, Illom Road Kochi - 682 016 Ph.No.8129602302/9447739152 GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Contact Project MB Nylone Base Sy. Mech Adj.Arms LS	94013900	28 No	5,677.97	No		1,58,983.16
	CGST @ 9%				9 %		14,308.48
	SGST @ 9%				9 %		14,308.48
	Total		28 No				Rs. 1,87,600.12

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

Indian Rupees One Lakh Eighty Seven Thousand Six Hundred and Twelve paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94013900	1,58,983.16	9%	14,308.48	9%	14,308.48	28,616.96
Total	1,58,983.16		14,308.48		14,308.48	28,616.96

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand Six Hundred Sixteen and Ninety Six paise Only**

Remarks:

Warranty is 12 months from the date of Invoice against any manufacturing defects only. Warranty do not cover wear & tare, Fabric, Arm Rest and any kind of misuse of Chair supplied

Company's PAN : **AAFFG 7077 A**

Declaration

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

Company's Bank Details

Bank Name : **Punjab National Bank**
 A/c No. : **4358002100007459**
 Branch & IFS Code : **Tripunithura & PUNB0435800**

for G.R.COLLECTIONS

Authorised Signatory

SUBJECT TO ERNAKULAM JURISDICTION

This is a Computer Generated Invoice



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	Supplier's Ref.	Other Reference(s)
	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	Disc. %	Amount	
1	Contact Project LB P. Coated Sledge Base Fxd Arms	94017100	8 No	4,745.77	No		37,966.16	
2	Astro HB Chair F-Shynchro Mec Adj. Arms Sm B	94013900	3 No	7,542.38	No		22,627.14	
							60,593.30	
CGST @ 9% SGST @ 9%							9 % 9 %	5,453.39 5,453.39
Total			11 No				Rs. 71,500.08	

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

Indian Rupees Seventy One Thousand Five Hundred and Eight paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94017100	37,966.16	9%	3,416.95	9%	3,416.95	6,833.90
94013900	22,627.14	9%	2,036.44	9%	2,036.44	4,072.88
Total	60,593.30		5,453.39		5,453.39	10,906.78

Tax Amount (in words) : **Indian Rupees Ten Thousand Nine Hundred Six and Seventy Eight paise Only**

Remarks:

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