

Tax Invoice

3D AQUA WATER TREATMENT COMPANY
 Ground Floor, A-18, Old No. 24, Hari Nagar Extn. -
 Connaught Place, New Delhi South Delhi Pin: 110044
 Phone: (011) 2350899200, 626262-9090
 Company's GSTIN/UIN : 07AYBPS8641N1ZR
 Email: 3dsuadehi@gmail.com

Shipped To:
 A-13/1, S.S.G.T ROAD INDUSTRIAL AREA NH.24
 CHAZIABAD (UP) 201010
 PARTY PAN NO. : AAATL1085E

Shipped To:
 A-13/1, S.S.G.T ROAD INDUSTRIAL AREA NH.24
 CHAZIABAD (UP) 201010

Invoice No. **067/18-19** Dated: **12/10/2018**

Delivery Note : _____
 Mode of Payment: **Cheque/NEFT**

Supplier's Ref. _____

Buyer's Order No. _____ Dated: _____

Dispatch Document No. _____ Delivery Note Dated: _____

Dispatch Through _____ Destination: _____

Terms of Delivery: _____

Mode Of Transport : _____
 Vehicle No. : _____

S. No	Description of Items	HSN/SAC	Quantity	Rate (in rupees)	Amount
1	RO PLANT 1000 LPH WITH UV	8421	1	1,20,000/-	1,20,000/-
R.O					
Bill					
Total Amount before GST					1,20,000/-
SGST@9%					
CGST@9%					
IGST@18%					21,600/-
Total Payable Amount					1,41,600/-

Amount (in words) : ONE LAKH FOURTY ONE THOUSAND SIX HUNDRED ONLY

HSN /SAC	TAXABLE VALUE	SGST		CGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
	1,20,000					18%	21,600	21600.00
TOTAL TAX AMOUNT								21600.00

Company's GSTIN/UIN : 07AYBPS8641N1ZR

Bank Details:
3D AQUA WATER TREATMENT COMPANY
 BANK NAME-HDFC BANK (JASOLA VIHAR , NEW DELHI - 110025)
 CURRENT ACCOUNT NO : 50200031063922
 RTGS/NEFT/IFSC CODE : HDFCC0004410

Paid Advance Rs 20000/-
 Balance Rs 117600/- Paid

A-1 22/10/18

FOR 3D AQUA WATER TREATMENT COMPANY

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

Authorized Signatory: _____

ending