



R. VAGHASIA & CO.

511, International Business Center, Nr. Big Bazar, Dumas Road, Piplod, Surat-395007.

Ph. 0261-2722011, Mo. 98240 97970.

GSTIN: 24AAVPY2903K1Z3

TAX INVOICE

Original for Receipt
Duplicate for Supplier/Transporter
Triplicate for Supplier

Reverse Charge : No	Transportation Mode :
Invoice No. : 8	Vehicle Number :
Invoice Date : 06/07/2017	Date of Supply : 06/07/17
State : Gujarat	Place of Supply : Gujarat
State Code : 24	

Details of Receiver Billed to:				Details of Consignee Shipped to:			
Name : XYZ Construction	Name :						
: 239, Shanti Nagar Soc.,	Address :						
Address : Sarthana , Surat							
GSTIN : 24AALPY9845L1Z0	GSTIN :						
State : Gujarat	State : Gujarat	State Code : 24	State Code : 24				

Sr. No.	Name of Product / Service	HSN SAC	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST		Total (Rs.)
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Accounting Fees	99822		1	-	60,000	-	60,000	9.00%	5,400	9.00%	5,400	0.00%	-	70,800
2	T.Tax Consulting	99823		1		10,000		10,000	9.00%	900	9.00%	900	0.00%		11,800
3															
4															
5															
6															
7															
8															
9															
10															
11															
12															
13															
14															
15															
Total :				2		70,000	-	70,000		6,300		6,300		-	82,600

Total Invoice Amount in Words(Rupees):- Eighty Two Thousand Six Hundred Only	Total Amount Before Tax :	70,000
	Add : CGST :	6,300
	Add : SGST :	6,300
	Add : IGST :	-
	Tax Amount : GST :	12,600
Total Amount After Tax :		82,600

: Bank Details :
• Bank Account Number : [085205500711]
• Bank Branch IFSC : [ICICI0000852]

: Terms and Conditions :
1. Payment to be made by A/C Payee's Cheque or NEFT only
2. Subject to Surat Jurisdiction

GST Payable on Reverse Charge : N.A.
Certified that the particulars given above are true and correct.

For, R.Vaghasia & Co.

Authorised Signatory

(Common Seal)