



Shree Laxmi Trading Company

Near Shubh Business Park, Gandhinagar-Mahudi Road, Pethapur, Gujarat, India-382610

Phone:-+919925741388 Email:-patelc651@gmail.com

GSTIN:- 24ACKPP7479E1Z7

TAX INVOICE

Original

Duplicate

Tripplicate

Invoice No :- 2023/24-S270
Invoice Date :- 29-09-2023
Reverse Charge :- No
State :- Gujarat Code :- 24

Transport Mode :-
Vehicle No :-
Date of Supply :- 29-09-2023
Place Of Supply :- SECTOR 20 CHH 5

Bill To Party

Name :- **TO THE REGISTRAR CHILDREN'S
UNIVESITY**
Address :- SECTOR 20 GANDHINAGAR
GANDHINAGAR, Gujarat, India-
GSTIN :-
Contact No :- 9033261102
State :- Gujarat Code :- 24

Ship To Party

Name :- **TO THE REGISTRAR CHILDREN'S
UNIVESITY**
Address :- SECTOR 20 GANDHINAGAR
GANDHINAGAR, Gujarat, India-
GSTIN :-
Contact No :- 9033261102
State :- Gujarat Code :- 24

Item Description

NO	Description of Goods	HSN	Qty	Rate	Amount	Disc(%)	Taxable Value	CGST	SGST	IGST	TOTAL
1.	PLASTIC CONTAINER 200ltr	3923	5 (NOS)	1000.00	5000.00	0.00 (0%)	5000.00	450.00 (9%)	450.00 (9%)	0.00 (0%)	5900.00
										Round Off :-	0
Total			5	-	5000.00	0.00	5000.00	450.00	450.00	0.00	5900

Total Amount In Word

Five Thousand Nine Hundred Rupees

Bank Details

Bank Name :- STATE BANK OF INDIA

A/c No :- 34025282665

IFSC Code :- SBIN0014976

Total Amount Before Tax :- 5000.00

Add CGST :- 450.00

Add SGST :- 450.00

Add IGST :- 0.00

Total GST Amount :- 900

Round Off :- 0

Total Amount After Tax :- 5900

Pay Payment :- 5900.00

Payment Type :- Cash

Due Payment :- 0.00

Due Date :- 30-09-2023

--Terms & Conditions :-

Certified that the particulars given above are true and Correct.

- 1.This is Computer Generated Invoice.
- 2.All disputes are subject to Gandhinagar jurisdiction.
- 3.Take a look at the purchased goods.
- 4.Goods once sold will be not taken back.

Customer Sign:-

For, Shree Laxmi Trading Company



Authorizatory