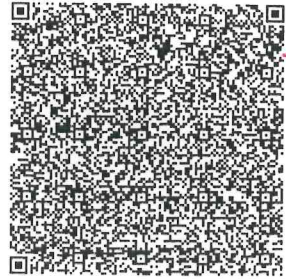


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice


MDMS2212000084



PJ-4592  
07/12/22

IRN : 8ec866fdb9e93d2e4c26e39f2a9c61934e1f88e68348-fbac0670d54b96cd5db6  
Ack No. : 172212023071563  
Ack Date : 2-Dec-22

GR221206475

 <b>NCR INDANE</b> Khasra No.105, Chopanki Road Kehrani, Bhiwadi (Alwar) GSTIN/UIN: 08AAHFN7785L1ZF State Name : Rajasthan, Code : 08 Contact : 01493220901,9314023200 E-Mail : ncrindane@yahoo.com	Invoice No. <b>GST-6095</b>	Dated <b>2-Dec-22</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>RJ40GA1093</b>
	Terms of Delivery	

MDMS2212000084

Sl No.	Description of Goods	HSN/SAC	Quantity	Empty Cylinder	Balance Cylinder	Rate	per	Amount
1	Refil LPG 19 Kgs SGST OUTPUT CGST OUTPUT Less: ROUND OFF	27111900	10 Nos	0	10	1,527.12	Nos	15,271.20 1,374.41 1,374.41 (-)0.02
	Total		10 Nos	0	10			₹ 18,020.00

Amount Chargeable (in words)

E. &amp; O.E

**INR Eighteen Thousand Twenty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
27111900	15,271.20	9%	1,374.41	9%	1,374.41	2,748.82
<b>Total</b>	<b>15,271.20</b>		<b>1,374.41</b>		<b>1,374.41</b>	<b>2,748.82</b>

Tax Amount (in words) : **INR Two Thousand Seven Hundred Forty Eight and Eighty Two paise Only**

Company's PAN : AAHFN7785L

## Declaration

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

for NCR-INDANE

  
 Authorised Signatory

SUBJECT TO BHIWADI JURISDICTION

This is a Computer Generated Invoice