Tax Invoice

AMAZE POWER
[illegible]

Invoice No.	Dated
AP/INV/090/20-21	**31-Jul-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other References
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Sale Person: **Alokesh Sarkar Sd**	
Terms of Delivery	

Consignee
SAKAMBARI PROCESSORS PVT LTD
Tulsi Bagan, Makalpur
[illegible]
Sakambari Atta Factory
GSTIN/UIN : 19AAOCS2904N1ZP
State Name : West Bengal, Code : 19

(Buyer if other than consignee)
SAKAMBARI PROCESSORS PVT LTD
[illegible] Vansittart Row
[illegible] Room No. 6
[illegible]
GSTIN/UIN : 19AAOCS2904N1ZP
State Name : West Bengal, Code : 19

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
D G SET 500 KVA MCP *D G SET 500 KVA MCP* *POWER BRAND* *[illegible]* *ENGINE NO M5TTW[illegible]* *D G SET NO DG2012[illegible]*	85021200	18 %	**1 PCS**	22,25,000.00	PCS		22,25,000.00
CGST							2,00,250.00
SGST							2,00,250.00
Total			**1 PCS**				₹ 26,25,500.00

Amount Chargeable (in words)
Indian Rupees Twenty Six Lakh Twenty Five Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
[illegible]	22,25,000.00	9%	2,00,250.00	9%	2,00,250.00	4,00,500.00
Total	**22,25,000.00**		**2,00,250.00**		**2,00,250.00**	**4,00,500.00**

Tax Amount (in words) : **Indian Rupees Four Lakh Five Hundred Only**

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **37624097794**
Branch & IFS Code : **BENTICK STREET & SBIN0040259**

Company's PAN : **ABJFA2923Q**

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

for AMAZE POWER

This is a Computer Generated Invoice