

SAMPLE ORDER

TAX INVOICE

Original for Recipient

GSTIN 09KLKBE4340B023
CIN U77555PL2002PTC119454
PAN KLKBE4340B
State HARYANA
State Code 09

(Under Rule 46 of CGST Rules, 2017)

AKITO KOWA INDIA LIMITED

PLOT NO. 2120, SECTOR 63,
 G.NOIDA, U.P. INDIA TIN No. 06833453453
 Phones:0120-4415478 Email: marketing2@bohra.com Website : www.akito.com



Details of Receiver (Bill To)		VENDOR CODE : 20000782		Details of Consignee (Ship To)				Serial No. of Invoice				001207			
CUSTOMER-16A001				Same as Buyer				Date of Issue of Invoice				09/07/2017			
PLOT NO. 343, SECTOR 82 INDUSTRIAL AREA, NOIDA INDIA TIN : 30400984454 State :UTTAR PRADESH Code :07 GSTIN :07AAUIU3434F003 PAN : AAUIU3434F								E Way Bill No.							
P.O.No.: 01010 DT.09/07/17 , Amd No.:		Payment Terms 30 DAYS		Place of Supply UTTAR PRADESH Freight Terms PAID				Delivery Terms -				Date & Time of Prep. of Invoice 09/07/2017 03:46 Date & Time of Removal of Goods 09/07/2017 - Mode of Transport - Vehi No. - Destination NOIDA Transporter Name TCIXPS G.R./L.R.No.			
SNo	HSN / SAC Code	Description of Goods / Service	Part No.	No. of Pkgs	Quantity	Unit	Rate	Disc %	Taxable Value of Supply	CGST		SGST / UTGST		IGST	
										% Rate	Amt.	% Rate	Amt.	% Rate	Amt.
1	NON-GST	0.5 MM 3 CORE CABLE	50180074	-	1000	ROLL	15.0000	0.00	0.00					0.00	0.00
Terms & Conditions :				0	1000	Total Taxable Value			0.00	CGST	0	SGST	0.00	IGST	0.00
Remarks :- Total Weight - Kgs				Total Taxable Value 0.00 Total Tax 0.00 Grand Total of Invoice 0.00 Amount of Tax subject to Reverse Charge ? : NO											
				For AKITO KOWA INDIA LIMITED											
				Authorised Signatory											
				Amount of Tax subject to Reverse Charge ? : NO											
Total Invoice Value (In Words) Paisa Zero Only															

Regd Office Address F-14,F.G.M, FARIDABAD, HARYANA-37,121005 Ph:+91- 129 - 4353453