

VISHNU ROOFING INDUSTRIES

Plot No. F9, 2nd Cross, 3rd Main, Industrial Estate, CHITTOOR. (A.P.)
GSTIN : 37AANFV6683K1Z7

Reverse Charge : No.		GST TAX INVOICE CASH / CREDIT		Original for Recipient		
				Duplicate for Supplier/ Transporter		
				Triplicate for Supplier		
Invoice No. : 674		Transportation Mode : By Road				
Invoice Date : 09/09/21		Vehicle Number : AP 03 TL 2621				
State : Andhra Pradesh		Date of Supply : 09/09/21		Place of Supply : M. Agaram		
State Code : 37		Details of Receiver / Billed to				
Name :		Village milk				
Address :		Door No - 64, Hageram Vijaya Puram, Chittoor.				
GSTIN :		Chittoor (Dt) - 517586				
State :		37AYOPP8478R2ZU				
State Code :		Andhra Pradesh.				
Sl. No.	Name of Product / Service	HSN Code	Qty. in S.Fts.	Rate	Discount	Total Taxable Value
1.	Profile Sheets	7210 7000	110.3 kgs	113		12,464
Total Invoice Amount in Words : Fourteen thousand Seven hundred eight Rupees only.				Total Amount Before Tax :		12,464
Bank Details * Bank A/c. No. : 008113100004775 * Bank Name : Union Bank, Chittoor. * IFSC Code : UBIN0800813				Add : CGST @ 9% :		1,122
				Add : SGST @ 9% :		1,122
				Add : IGST @ :		
				Tax Amount : GST :		2,244
				TCS :		
Terms and Conditions Disputes under this Invoice will be settled by competent court within the jurisdiction of Chittoor.				Total Amount After Tax :		14,708
				GST Payable on Reverse Charge		
Certified that the particulars given above are true and correct For VISHNU ROOFING INDUSTRIES  Authorised Signatory.				E.&O.E. * SUBJECT TO CHITTOOR JURISDICTION		
				Electronic Reference Number :		