

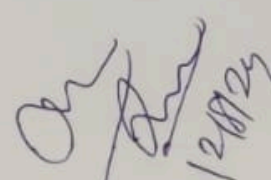
GSTIN : 34AAPPK2607L1ZJ Original Copy

TAX INVOICE
PRAKASH SUPERR STORE
 145, VELLALA STREET, PUDUCHERRY - 605 001
 Tel. : 0413-2331374, 2341374 email : pwgkumar66@gmail.com

Invoice No. : 5969 Date of Invoice : 03-07-2024	Place of Supply : Pondicherry (34) Reverse Charge : N
Billed to : MAYA APPLIANCES PVT LTD Door No:7,Vikkonthu De Suiyyak Street Pondicherry-605001	Shipped to : MAYA APPLIANCES PVT LTD Door No:7,Vikkonthu De Suiyyak Street Pondicherry-605001
GSTIN / UIN : 34AAACM6280D1ZR	GSTIN / UIN : 34AAACM6280D1ZR

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	Plastic Chair Dream As-FF0016-AR	940370	4.00	pcs	889.83	9.00 %	320.34	9.00 %	320.34	4200.00
2.	REVOLVING CHAIR	940370	1.00	pcs	2898.30	9.00 %	260.85	9.00 %	260.85	3420.00
3.	Table-Office-4x2 AJ-FF0041-AR AD-0T0089-AR	940330	1.00	pcs	5508.48	9.00 %	495.76	9.00 %	495.76	6500.00
Total										14120.00
Less : Discount										0.00
Grand Total										14120.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
940330	18%	5508.48	495.76	495.76	991.52
940370	18%	6457.62	581.19	581.19	1162.38
Total		11966.10	1076.95	1076.95	2153.90


 12/07/24