

Tax Invoice



MY MOON Light

D. NO. 28-9-8/3, GROUND FLOOR,
MAHADEV PLAZA, SURYABAGH
VISAKHAPATNAM
GSTIN/UIN: 37ATRPC7575N1ZR
State Name: Andhra Pradesh, Code: 37
Contact: 9494267012, 8500361001
E-Mail: mymoonlight.vskp@gmail.com

Invoice No. MML/318/23-24	Dated 28-Jun-23
Reference No. & Date.	Mode/Terms of Payment
Other References	
Terms of Delivery	

Buyer (Bill to)
AVN COLLEGE
VIZAG
8790047022
State Name : Andhra Pradesh, Code : 37

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
Led Outdoor Light 100W	94054090	1 Pcs	3,430.00	2,906.78	Pcs		2,906.78
							261.61
							261.61
Total		1 Pcs					₹ 3,430.00

*Chemical (sp)
spread to all*

S. P. [Signature]

Amount Chargeable (in words) E. & O.E

INR Three Thousand Four Hundred Thirty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	2,906.78	9%	261.61	9%	261.61	523.22
Total	2,906.78		261.61		261.61	523.22

Tax Amount (in words) : **INR Five Hundred Twenty Three and Twenty Two paise Only**

Company's PAN : **ATRPC7575N**

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

Company's Bank Details
Bank Name : **Hdfc Bank**
A/c No. : **9998500361001**
Branch & IFS Code: **Poorna Market & HDFC0006951**

Customer's Seal and Signature for MY MOON Light

Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice

ESTIMATION

Call: 94401 93385
Call: 94300 13664

SRI SAI LAKSHMI

PLUMBING & REWINDING WORKS
SALES & SERVICES

We Undertaking: Submersible Pumps, Jet Pumps, Motor Blows, Repair & Rewinding

D.No. 32-10-51, Masjid Road, Allipuram, Visakhapatnam-530 004

No. 27

Date: 18/7/2020

M/s. Mrs. AVN College

Sl. No.	PARTICULARS	Quantity	AMOUNT	
			Rs	P.
1)	20w LCD Solar	250	5250	
2)				
TOTAL			5250	00

Rupees: Five thousand two hundred
FIFTY Rupees Only