

GSTIN : 09AZPPJ6097A1Z1

Original Copy

**TAX INVOICE**  
**D.T. TRADING COMPANY**

JHUNSI KOHNA, JHUNSI, PRAYAGRAJ

Invoice No. : SL2024DT00006  
Dated : 30-09-2024

Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N

**Billed to :**  
B.B.S. Institute of Professional Studies  
SHANTIPURAM, PHAPHAMAU, PRAYAGRAJ, U.P.

**Shipped to :**  
B.B.S. Institute of Professional Studies  
SHANTIPURAM, PHAPHAMAU, PRAYAGRAJ, U.P.

GSTIN / UIN : 09AAATB7581K1ZB

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Dining Table 6x3	9403	5.00	Pcs.	13,708.48	9.00 %	6,168.81	9.00 %	6,168.81	80,880.00
2.	Chair	9403	40.00	Pcs.	5,053.18	9.00 %	18,191.44	9.00 %	18,191.44	2,38,510.00

**Grand Total 45.00 Pcs.**

**₹ 3,19,390.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,70,669.50	24,360.25	24,360.25	48,720.50

**Rupees Three Lakh Nineteen Thousand Three Hundred Ninety Only**

**Terms & Conditions**

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

**for D.T. TRADING COMPANY**

**Authorised Signatory**