

TAX INVOICE

Smith Safety services

Safety equipments sales & services

No: 17/1483/K, Yesodha Building, Behind Alukkas, Ram Mohan Road, Calicut-4
Ph. 0495 4020138, 9496020586

GST IN : 32DIRPS2237D1Z8

Tax is Payable on Reverse charge : (Yes/No)

Invoice No. A

125

Date: 30.12.21

Details of Receiver (Billed to)

M/s

The Providence Womens
College, Malaparamb

State Code :

GSTIN No. :

Transportation Mode

Vehicle No.

Date & Time of Supply

Place of supply

Details of Consignee (Shipped to)

M/s

State Code :

GSTIN No. :

Sr. No.	Description of goods	SAC Code (GST)	Qty.	Rate	Taxable Value	Cess	CGST		SGST		
							Rate	Amount Rs. Ps.	Rate	Amount Rs. Ps.	
1	Supply of 100 qty Type fire extinguishers	8444	1	3500	7000	-	9	630	9	630	
GRAND TOTAL CESS, CGST, SGST								630		630	

Invoice Value (in words) Eight thousand
two hundred sixty only

IGST	Rate	Amount
Total		8260.00
Fright Charges / Loading and Packing Charges		-
Insurance Charges / Other charges		-
INVOICE TOTAL		8260.00

Amount of Tax Subject to Reverse charge

Rs.

Ps.

Certified that the Particulars given above are true and correct

Bank Details: Bank : Dhanalaxmi Bank, Kozhikode
Bank Account No. 004105300007718
Branch IFSC Code : DLXB0000041

Terms and conditions

