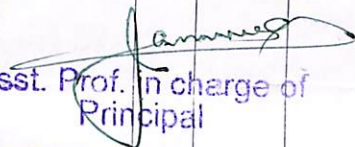


Tax Invoice

Pride Business Corporation Moothat Triangle, Vengeri Jn Recp : 8157000017 Cus.Care : 7034100015 Billing Sec : 7034100013 Driver : 7034100012 GSTIN/UIN: 32BHYP50178K1ZN State Name : Kerala, Code : 32	Invoice No. 3022	Dated 26-Feb-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer PROVIDENCE WOMENS COLLEGE MALAPARAMBE State Name : Kerala, Code : 32	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	5000 Ltr W/tank Pride(Black)	39251000	10,000 ltr	4.96	ltr		49,600.00
	CGST					9 %	4,464.00
	SGST					9 %	4,464.00
Total			10,000 ltr				₹ 58,528.00


 Asst. Prof. in charge of
 Principal
 PROVIDENCE WOMEN'S COLLEGE
 Calicut

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

Indian Rupees Fifty Eight Thousand Five Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39251000	49,600.00	9%	4,464.00	9%	4,464.00	8,928.00
Total	49,600.00		4,464.00		4,464.00	8,928.00

Tax Amount (in words) : **Indian Rupees Eight Thousand Nine Hundred Twenty Eight Only**

Company's VAT TIN : 32110770249

Declaration

RECEIVED GOODS IN GOOD CONDITION

for Pride Business Corporation

PRIDE BUSINESS CORPORATION
 Authorised Signatory
 Bypass Road, Vengeri Jn., Calicut

This is a Computer Generated Invoice

26 FEB 2019

Customer Care: 8157000
CASH RECEIVED