

Tax Invoice

John Enterprises Mouryalok Complex Patna GSTIN/UIN: 10BRSPM0522R1ZI State Name: Bihar, Code 10	Invoice No: 1058	Dated 2020-06-11
	Deliver Note:	Mode/Terms Of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer ROCK INTELLIGENCE & SECURITIES PVT LTD B1/A63, MOURYALOK COMPLEX , DAKBUNGLOW ROAD,800001 Patna State Name: Bihar, GSTIN: 10AADCR3297C1ZS Email: irshad.alam@rockgroup.in	Dispatche Document No.	Delivery Note Date
	Dispatch through	Destination
	Terms Of Delivery	

SI NO.	Description Of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	airpods pro with wireless case <i>Batch: SGN1CC08LLKKT</i>	8517	18%	1	21101	pcs	21101
	Output Cgst 9% Output Sgst 9%						1,899.08 1,899.08
	Total			1 Pcs			24,899.18

Amount Chargable in Words: E & O.E
 Twenty Four Thousand Eight Hundred And Ninety Nine

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	21,101	9%	1,899.08	9%	1,899.08	3,798.17
Total	21,101		1,899.08		1,899.08	3,798.17

Tax Amounts In Word:
 Three Thousand Seven Hundred And Ninety Eight

Remarks:
 Tax Sales

Declarations: We Declare that this invoice is genuine	For John Enterprises Authorised Signatory
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