

## Tax Invoice

<b>THE CYCLE ZONE</b> SHOP NO. G/F 7, 8 & 9, THE IMPERIA BESIDES GOTRI POLICE STATION OPP GERI COMPOUND, 30 Mt NEW GOTRI VASNA ROAD GOTRI, VADODARA 390021 Contact No. +91-97273 74738, +91-81413 16969 GSTIN/UIN: 24BVDPP5552P1Z1 State Name : Gujarat, Code : 24	Invoice No. <b>811</b>	Dated <b>27-Oct-24</b>
Buyer (Bill to) <b>NISHA ROUT</b> A2/404 SAN MARTIN MADRID COUNTY BHAYLI 8780641257 State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>RALEIGH NAVARRO 27.5</b> GREY/ORG 6W06030468  Less :					<b>10,714.80</b>
	<b>SGST @ 6%</b>				6 %	642.89
	<b>CGST @ 6%</b>				6 %	642.89
	<b>Round Off</b>					(-)0.58
	<b>Total</b>					<b>₹ 12,000.00</b>

Amount Chargeable (in words)

**INR Twelve Thousand Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,714.80	6%	642.89	6%	642.89	1,285.78
<b>Total</b>	<b>10,714.80</b>		<b>642.89</b>		<b>642.89</b>	<b>1,285.78</b>

Tax Amount (in words) : **INR One Thousand Two Hundred Eighty Five and Seventy Eight paise Only**

Company's PAN : **BVDPP5552P**

Declaration

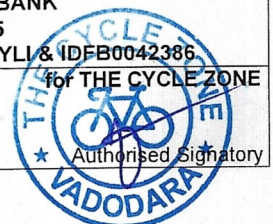
Goods Once Sold Will Not Be Taken Back

Company's Bank Details

Bank Name : **IDFC FIRST BANK**

A/c No. : **10064128525**

Branch & IFS Code : **VASNA BHAYLI & IDFB0042386**



SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Invoice

*1<sup>st</sup> service - 28/12/24*