RETAIL INVOICE (ORIGINAL FOR RECIPIENT)

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Plot No 153 Shop No 1 Yesh Kamal Niwas M.C.C.H Society Old-Panvel

GSTIN/UIN: 27AABPJ4388B1ZW State Name: Maharashtra, Code: 27 E-Mail: popularcycleco153@gmail.com

Buyer (Bill to)

Amit Shivaji Pawale

7977856901

Fr. No J2212150366

Invoice No.	Dated
PPBS/23-24/934	2-Sep-23

SI	Description of Goods	Quantity	Rate	Amount
No.	- Samplion of Goods	additity	(Incl. of Tax)	Amount
1	RALEIGH THRUSTER 29 SS	1 PCS	11,800.00	10,535.71
	CGST SGST ROUNF OFF			632.14 632.14 0.01
		Santa P		
	Total	1 PCS		₹ 11,800.00

Amount Chargeable (in words)

E. & O.E

## INR Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
-	Value	Rate	Amount	Rate	Amount	Tax Amount
87140010	10,535.71	6%	632.14	6%	632.14	1,264.28
Total	10,535.71		632.14		632.14	1,264.28

Tax Amount (in words): INR One Thousand Two Hundred Sixty Four and Twenty Eight paise Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Popular Cycle Co

Authorised Signatory

SUBJECT TO PANVEL JURISDICTION PEDAL POWER INT TEL:9372386909