

**Original for
Recipient**

Invoice No: 80		Transport Mode:
Invoice date: 06/07/2019		Vehicle number:
Reverse Charge (Y/N):		Date of Supply:
State: Maharashtra	Code	Place of Supply

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	200 LTR PLASTIC	3926		30	700	21000	0	21000	9	1890	9	1890	24780
	DRUM				0	0		0		0		0	0
								0		0		0	0
								0		0		0	0
								0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
Total				30		21000	0	21000		1890		1890	24780

TWENTY FOUR THOUSAND SEVEN HUNDRED EIGHTY RUPEES ONLY

eritified that the particulars given above are true and correct

For Neelam Scrap

Authorised signatory