

TAX INVOICE

Tax Invoice No & Date:	65/02.....06/06/2022	() Original () Duplicate () Triplicate				
TATPL Ref No :	CN/SM/6780					
Service Provider Name & Address	Service Receiver :					
MAA VINDHYAVASINI KRISHI YANTRA	M/S Tirth Agro Technology Pvt. Ltd.,					
Bansi Bazar, Jamalpur, Sikandarpur Ballia Sikanderpur 221717	"Shaktiman" Survey No. 108/1,					
	Plot No. – B, NH-27, Nr Bharudi Toll Plaza					
	Rajkot – 360 311					
Place of Supply:	UTTAR PRADESH	Place of Supply: Gujarat				
State Code:	09	State Code: 24				
GSTIN:	09BUHPS4467D1Z9	GSTIN: 24AABCT6282F1ZE				
Description of Goods/Services		SAC CODE	QT Y	RATE	AMOUNT	
Trade Commission @ 6% (T2) on M/s Yaduraj Unit 19 Oct-Nov 2021		996111	1	7463 6	74636	
TOTAL AMOUNT					74636	
Add: IGST					18%	13434.48
GRAND TOTAL					88070	
Total Amount (INR - In Words): Eighty Eight Thousand Seventy Rupees only						
Tax is Payable on Reverse charge basis : No						

For Dealer/Distributor
MAA VINDHYAVASINI KRISHI YANTRA
आनुमानिक
Authorized Signatory
Proprietor

Declaration:

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