

TAX INVOICE

M. R. Marketing Pvt. Ltd. - 2020-2021 REG. OFF :- C-92, RAJENDRA NAGAR, BAREILLY BRANCH:-R 1/10 RAJ NAGAR GHAZIABAD-201001 BRANCH:-PLOT NO.E-146 TRANSPORT LUCKNOW-226012 GSTIN/UIN: 09AADC3027D1ZU State Name : Uttar Pradesh, Code : 09 CIN: U16008UP1993PTC015712 E-Mail : mrtzkbareilly@gmail.com	Invoice No. GZB/20-21/S69	Dated 19-Nov-2020
Buyer Dharampal Premchand Ltd Plot No B-2(G.F),Sector 68 Noida GSTIN/UIN : 09AAACD1952B1Z4 State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Reimbursement Sales Promotion Exp.	998397					18,150.00
2	OUTPUT CGST						1,633.50
3	OUTPUT SGST						1,633.50
4	Round Off						
5	TCS Financial Year 2020-2021 Sale of Services [GZB]				%		16.00
							21,433.00
	Total						₹ 21,433.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty One Thousand Four Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998397	18,150.00	9%	1,633.50	9%	1,633.50	3,267.00
Total	18,150.00		1,633.50		1,633.50	3,267.00

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Sixty Seven Only**

Remarks:

Being Reimbursement Sales Promotional Expenses (VAN CLAIM GZB) For The Month Of OCTOBER-2020 (VINEET K. GARG)

Company's VAT TIN : 09607301666
 Company's PAN : AADC3027D

Declaration

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

Pre Authenticated by

for M. R. Marketing Pvt. Ltd. - 2020-2021

Authorised Signatory

Name :

Designation :

Issuing Signatory

Name :

Designation :

This is a Computer Generated Invoice

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TCS

Reimbursable

Services

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