



DIVINE LIGHTS
 26, ACE MALL, NR. INDIAN BANK., DILIP NAGAR,
 NANI DAMAN : 396 210.
 GST NO. : 25AAMFD7794A1ZA
 MOBILE NO.: 09904348889 / 09714449735.

Original For Receipt	<input checked="" type="checkbox"/>
Duplicate for Transporter	<input type="checkbox"/>
Triplicate for Supplier	<input type="checkbox"/>

Tax Invoice

Invoice No: 0101		Transport Mode: By Hand	
Invoice date: 31/03/2018		Vehicle number:	
Reverse Charge (Y/N): N	Date of Supply: 03/02/18	Place of Supply: SARIGAM	
State: NANI DAMAN (UT) State Code: 25	Purchase Order No. : , Date:		
Bill to Party		Ship to Party	
Name: Eco Kots Paper Products		Name: Eco Kots Paper Products	
Address: Survey No. 66/8/P1, Village Manda, Sarigam, Umbergaon. Pin. : 396 155		Address: Survey No. 66/8/P1, Village Manda, Sarigam, Umbergaon. Pin. : 396 155	
GSTIN: 24AAFFE7510G1ZS		GSTIN: 24AAFFE7510G1ZS	
State: GUJARAT State Code: 24	State: GUJARAT State Code: 24		

S. No.	Product Description	HSN Code	Qty No.	Rate	Amount	Discount	Add: Transportetion/Packing Charge	Taxable value	IGST		Total
									Rate	Amount	
1	88KVA OLTC Distribution As per IS 1180 L-2 RTCC Pannel	85049010	1	1550000	1550000	0	0	1550000	18	279000	1829000
Total											
			1		1550000	0	0	1550000		279000	1829000.00

Total Invoice amount in words		Total Amount before Tax .	1550000.00
Rupees: Eighteen Lakh Twenty Nine Thousand Only.		Add: IGST	279000.00
		Total Amount after Tax:	1829000.00

Bank Details	
Bank A/C: 045613023847	
Bank IFSC: BKDN0240456	
Bank: DENA BANK, Daman Branch	
Terms & conditions	



Round Off @	
GST on Reverse Charge	0
Certified that the particulars given above are true and correct For, DIVINE LIGHTS Authorised signatory	

