

Codecare  
Mihir Path, East Boring Canal Road  
STATE: BIHAR ; STATE CODE: 10  
7909007422

TAX INVOICE  
Invoice No : 6  
Date : 27-12-2018

Deails of Receiver (Billed to)

Deails of Consignee (Shipped to)

STATE: ANDHRA PRADESH; STATE CODE:37  
GSTIN/UNIQUE ID:

STATE :  
GSTIN/UNIQUE ID:

STATE CODE:

Sr	Description	HSN	MRP	Qty.	Free	Price	Disc	Taxable	CGST	SGST	Net Rate	Net
							%	Amount	%	Amt		Amount
1	Apple	APP011	1,099	1.00	0	540.00		540.00	6.0	32.40	604.80	604.80
2	Joye	8517	1,099	1.00	0	540.00		540.00	6.0	32.40	604.80	604.80

In Words:: One Thousand Two Hundred Nine INR And Sixty 2

TAXABLE AMOUNT : 1,080.00  
CGST AMOUNT : 64.80  
SGST AMOUNT : 64.80  
ROUNDING : 0.00  
NET AMOUNT: 1,209.60

Customer Signature

For M/S ARAVETI AGENCIES