

# TAX INVOICE

Name & Address of Shipper		Consignee:	
<b>Adventure Ranz Pvt. Ltd.</b>		<b>TechGuruPlus</b>	
Plot No. 44, Sector-20, Dwarka- 110075		D-1234, Okhla Industrial Area,	
Telefax:011-56456525		New Delhi-110020, Phone : 013552124512	
Cell: +91645641236, Email: test@gmail.com		GSTIN : 087614164111212	
GSTIN : 078DFGHJ412421SF		Challan No.	
		State Name	
		State Code	
		Transport Name	
		G.R. No.	

S.N.	Description of Goods or Service	HSN Code	Quantity	Rate	Amount						
1	Coffee Area Chair /Rubber wood-1	9834	23.00	100.00	2300.00						
2	Central Area Chair/Rubber wood-2	7623	3.00	88.00	264.00						
3	Central Area Chair/Rubber wood-3	9734	4.00	66.00	264.00						
4	Central Area Bench/Rubber wood-4	2383	5.00	77.00	385.00						
5	Central Area Table/Rubber wood	6734	6.00	22.00	132.00						
6	Central&Coffee Table-1	8723	7.00	11.00	77.00						
7	Central&Coffee Table-2	6734	7.00	13.00	91.00						
8	Central&Coffee Table-3	8738	8.00	34.00	272.00						
9	Coffee Area and Corridor Lighting	9384	9.00	56.00	504.00						
10	Bench Area Lighting	8463	9.00	78.00	702.00						
11	Central Area Lighting	9473	4.00	89.00	356.00						
The shipper hereby certifies that the above referenced goods are of _____ origin. Shipper authorizes ROGERS WORLDWIDE and their agent, in his name and behalf, to prepare any export documentation, to sign and accept any documents relating to said shipment and forward this shipment in accordance with the conditions of carriage. The values listed on this document represent fair market value.					Freight Charges	3000.00					
										<b>TOTAL AMOUNT</b>	<b>8347.00</b>
										SGST @ 9 %	751.00
										CGST @ 9 %	751.00
										<b>GRAND TOTAL</b>	<b>9849.00</b>

Authorized Signature: \_\_\_\_\_