



# TAX INVOICE

DATE: 22-08-2017  
INVOICE: 8623 / 2017-18

## SHIPPER

**Adventure Ranz Pvt. Ltd.**  
Plot No. 44, Sector-20, Dwarka  
Telefax:011-56456525  
Cell: +91645641236,  
Email: test@gmail.com  
GSTIN : 078DFGHJ412421SF

## RECEIVER

**TechGuruPlus**  
D-1234, Okhla Industrial Area,  
New Delhi-110020, Phone : 013552124512  
GSTIN : 087614164111212  
Phone:  
Fax:  
email:

NOTE / REMARK :

MODE OF TRANSPORT	TOTAL NUMBER OF PACKAGES	TOTAL GROSS WEIGHT
BY ROAD	23	345 kg.

S.N.	DESCRIPTION	HSN Code	QUANTITY	RATE	AMOUNT
1	Item No. 1	1245	45	23	1035.00
2	Item No. 2	3465	67	45	3015.00
3	Item No. 3	6745	89	67	5963.00
4	Item No. 4	2345	12	89	1068.00

Freight Charges	4500.00
<b>TOTAL AMOUNT</b>	<b>15581.00</b>
SGST @ 9 %	1402.00
CGST @ 9 %	1402.00
<b>GRAND TOTAL</b>	<b>18385.00</b>

**THANK YOU FOR YOUR BUSINESS!**

Signature / Stamp:

Place:

Date: