TAX INVOICE

		IAAI	INVOICE			
Get Green Bio Energy GSTIN/ 29AEXPI4223AIZJ State Name: Karnataka Contact: 8553780934 / 8147905346 Email: info@getgreenbioenergy.com		Invoice No. 73/2022			Dated :11-05-2022	
		Delivery Note			Mode/Terms of Payment	
		Supplier's Ref.			Other Reference (s)	
		Buyer's Order No.			Dated :	
Consignee : Geethanjali College Of		Dispatch Document No			Delivery Note Date	
Pharmacy		Dispatch Through			Destination	
Cheeryal Village, Keesara Mandal, Medchal,						
District 501301		Bill of Lading/LR-RR No			Motor Vehicle No	
Telangana State		dt.				
Ph No	: 9866308259					
SI.No	Description of Goods	HSN/SAC	GST Rate	Quantity	/ Per	Amount
1	1 cubic meter biogas plant	84051010	5 %	1	Unit	20000/-
	IGST 5%			5		1000/-
						*
	Transportation					
2						4,000/-
	Total			01		25,000 INR /-
Amour	t Chargeable (in words) Twenty Five Th	ousand Only	•			
HSN/SAC		Taxable	IGST			Total Tax
		Value	Pata	Amount	-	Amount
84051010		20,000/-	Rate 5 %	1000		1,000
	Total		3 70	1000	-	1,000
Tax Amount (in words): One Thousand Only						2,000
Declarat				anner a see		
We decl	are that the invoice shows the actual price	of the goods of	lescribed and	that all part	iculars are tru	ue and correct



Customers Seal and Signature

PRINCIPAL

Geethanjali College of Pharmacy

Cheeryal (V), Keesara (M), Medchal Dist., (T.S)-501301.

Authorized Signature