

GSTIN : 37AAPFV1146H1ZW  
State : Andhra Pradesh, State Code : 37

**TAX INVOICE**  
CASH / CREDIT

Cell : 83410 08579, 95819 00444  
Invoice Date : 09/11/2020

**VIZAG STEELS**  
**PLUMBING & SANITARY**

# 69-4-11, Opp. NCC Boat Club, Pithapuram Road, KAKINADA-533 003.

Details of Reciver (Bill to)

Details of Consignee (Shipped to)

Name :  
Address : Aditya degree  
Aadhar No. : college  
State/Code :  
GSTIN :

Name :  
Address :  
Aadhar No. :  
State/Code :  
GSTIN :  
GST/ 205

S.No.	Description of Goods	HSN Code	Qty	Unit Price	18% Sales	% Sales
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1 1/2 pumps  
motors

2 20,000 40,000

Vehicle No.

Way Bill No.:

Transportation Mode :

TOTAL

40,000

Invoice Value (in words) :

Goods Values :

33898

CGST % :

3051

SGST % :

3051

Total Amount after Tax :

40,000

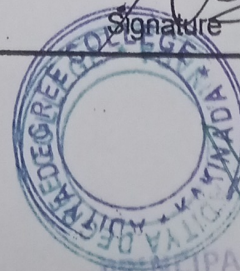
Our responsibility ceases immediately after the vehicle leaves our premises.  
Subject to Kakinada Jurisdiction only.  
Weight Recorded in our weight bridge is final.

Certificate that the particulars given above are true and correct.

For **VIZAG STEELS**  
**Plumbing & Sanitary**

Receiver's Signature

Signature



PRINCIPAL  
Aditya Degree College  
Kakinada