

**TAX INVOICE**

INVOICE NUMBER : ARGSA112023

INVOICE DATE : 4/9/23

ORDER ID : 1681038952-20

SELLER	BUYER
ARGSA : 1ST FLOOR, SRI SRI GOPAL VILLA, M B ROAD, BIRATI CITY KOLKATA / STATE WEST BENGAL PIN 700051 GSTIN: 19DCDPS3304B1ZX PHONE: 8967696959 EMAIL: ARGSAAGROUP.WB@GMAIL.COM	BISWAJIT MANNA ADDRESS AMTA CITY HOWRAH / STATE WEST BENGAL PIN 711425 GST NO SFGSF

DISPATCHED VIA

DISPATCH DOC. NO. (AWB)

S.NO.	ITEM DESCRIPTION	QTY	RATE	DISCOUNT	TAXABLE VALUE	TAX AMOUNT(%)	AMOUNT
1	Quilted Jacket HSN Code:6204	1	1952.38	0	1952.38	97.62(5%)	2050
2	Pearl Necklace Jewelry Set HSN Code:7117	1	310.68	0	310.68	9.32(3%)	320

SUB TOTAL

Rs. 2370

TOTAL(INCLUSIVE OF TAXES)

Rs. 2370

RUPEES TWO THOUSAND THREE HUNDRED AND SEVENTY ONLY

Whether the tax is payable on reverse charge basis : NO

Beware of fake Calls/SMS/Emails offering any cash/prize under any fraud scheme/lottery/lucky draw. Do not share any information or pay any amount

PAY TO**Bank Name: BANK OF BARODA****Bank Account No.: 40620265645600000341****Bank IFSC code: BARB0BOrertNGAO****Account Holder's Name: abc**

ARGSA

Authorised Signature