

Tax Invoice



**GREENWARE
REVOLUTION 2024-
2025 - (from 1-Apr-
2024)**

42E, CHAULPATTY ROAD
KOLKATA- 700010

GSTIN/UIN:
19ADNPG4007H1ZM

State Name : West Bengal,

Code : 19

Contact : 6290515957

E-Mail : info@greenware.co.in

www.greenware.co.in

Invoice No. INV-20250606-3930

Delivery Note

Supplier's Ref.

INV-20250606-3930

Buyer's Order No.

Despatch Document No.

Despatched through

Buyer

Test customer

dfgd

GSTIN/UIN : 22AAAAA0600A1Z5

State Name : West Bengal, Code : 19

Dated 06-Jun-2025

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Terms of Delivery

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|----------------------|---------|----------|------------------|--------|-----|---------|-----------------------|
| 1 | Description of goods | HSN1 | 18% | 400.00 KG | 500.00 | KG | | Rs. 200,000.00 |
| | CGST 9.00% OUTPUT | | 9.00% | | | | | 18,000.00 |
| | SGST 9.00% OUTPUT | | 9.00% | | | | | 18,000.00 |
| | Total | | | 400.00 KG | | | | Rs. 236,000.00 |

Amount Chargeable (in words) E. & O.E

Two hundred thirty-six thousand Rupees Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| HSN1 | 200,000.00 | 9.00% | 18,000.00 | 9.00% | 18,000.00 | 36,000.00 |
| Total | 200,000.00 | | 18,000.00 | | 18,000.00 | 36,000.00 |

Tax Amount (in words) : Thirty-six thousand Rupees Only

Remarks:

BEING INVOICE INV-20250606-3930 DT.06-Jun-2025

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name :
AXIS BANK LTD(OD)

A/c No. :
922030025648607

Branch & IFS Code :
KOLKATA & UTIB0000005

for GREENWARE REVOLUTION 2024-2025 - (from 1-Apr-2024)

Authorised Signatory