



GST INVOICE

No. : GST-PE36
 Invoice Date : 09-Oct-2017
 City : Delhi

State Code: 07

Subscription Period : 01-January-2017 to 31-December-2017
 Mode : Online
 Reference No. :
 Reference Date : 09-Oct-2017

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 Gagan Bavda, Tal. Gaganbavda,
 Kolhapur- 416206
 Maharashtra (India)
 Ph. (02326) - 2440111
 Mobile 09421175721

Details of Consignee / End User to

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GSTIN :

State Name : Maharashtra

State Code: 27

GSTIN :

State Name : Maharashtra

State Code: 27

Sr. No.	PRODUCT DESCRIPTION	HSN/ SAC Code	QTY	RATE	AMT	DIS C(%)	EXEM PT VALU E	TAXA BLE VALU E	CGST		SGST		IGST		TOTAL
									Rate	Amount	Rate	Amount	Rate	Amount	
1	International Journal of Emerging Trends in Science & Technology (Add Online with Print)		1	678	677.96	0.00	0.00	677.96	0%	0.00	0%	0.00	18%	122.03	799.99
2	International Journal of Marketing and Business Communication (Add Online with Print)		1	678	677.96	0.00	0.00	677.96	0%	0.00	0%	0.00	18%	122.03	799.99
3	International Journal of Business Ethics in Developing Economies (Add Online with Print)		1	678	677.96	0.00	0.00	677.96	0%	0.00	0%	0.00	18%	122.03	799.99
4	International Journal of Banking Risk and Insurance (Add Online with Print)		1	678	677.96	0.00	0.00	677.96	0%	0.00	0%	0.00	18%	122.03	799.99

TOTAL INVOICE AMOUNT IN WORDS

Rs. Three Thousand Two Hundred Only

Total Amount Before Tax : 2,711.84

Tax Amount: GST : 488.13
 (Total Added)

Total Amount After Tax : 3,200.00

Payment Details:

Amount: 25600/- (Part Payment) Cheque/DD No.: NEFT Transfer Date: 05/10/2017 Bank: ----- Payment Difference: NIL

Total Carried Forward

4

3,199.96

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									Rate	Amount	Rate	Amount	Rate	Amount	
1	International Journal of Emerging Trends in Science & Technology	49029020	1	2700	2,700.00	0.00	2,700.00	0.00	0%	0.00	0%	0.00	0%	0.00	2,700.00
2	International Journal of Marketing and Business Communication	49029020	1	3100	3,100.00	0.00	3,100.00	0.00	0%	0.00	0%	0.00	0%	0.00	3,100.00
3	International Journal of Business Ethics in Developing Economics	49029020	1	2700	2,700.00	0.00	2,700.00	0.00	0%	0.00	0%	0.00	0%	0.00	2,700.00
4	International Journal of Banking Risk and Insurance	49029020	1	2700	2,700.00	0.00	2,700.00	0.00	0%	0.00	0%	0.00	0%	0.00	2,700.00

TOTAL INVOICE AMOUNT IN WORDS

Rs. Eleven Thousand Two Hundred Only

Total Amount Before Tax : 11,200

Tax Amount: GST : 0
(Total Added)

Total Amount After Tax : 11,200

Payment Details:

Amount: 25600/- (Part Payment) Cheque/DD No.: NEFT Transfer Date: 05/10/2017 Bank: --- Payment Difference: NIL

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11,20

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									Rate	Amount	Rate	Amount	Rate	Amount	

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11.5

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									Rate	Amount	Rate	Amount	Rate	Amount	

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State Code: 2

Total Brought Forward 4

3.

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