

SARAL ACCOUNTING PACKAGE

EXPORT INVOICE & PRINTS

Developed By :

DEEP SOLUTIONS

B/2, MAHALAXMI CENTER, RAMBAUG CROSS ROAD
JAGABHAI PARK, MANINAGAR, AHMEDABAD-380 008
(M) : 09898053777 / 07383315626 / 09904554232

Email : care@deepsoftwares.com

Website : www.deepsoftwares.com

EXPORT INVOICE MULTI CURRENCY

SALES ENTRY :: MODIFY MODE																				
V. No	7	Sales A/c	X90002	SALES A/C	19, HEATHFIELD RD, WD 232LH, BUSHEG, LONDON Bal : 120000 Stated : 0 Gstin No. .															
Area	05/06/2020	Party	A00058	DHRUVAL PATEL																
B.Type	EXPORT	Shipped To	A00058	DHRUVAL PATEL																
B.No	0007																			
										Assival	90000									
Item	Item Description	Unit	Qty	Rate	D%	Cgst	0	Sgst	0	Igst	0	Amount								
10000043	WOODEN MANDIR SAG WOOD	NOS	2.000	45000	0	0	0	0	0	0	0	90000								
		Cur.Type	GBP	Rt	470							940								
SR	ITEM_CD	ITEM_NAME	SIZE_CD	QUANTITY	RATE	Disc	SALE_D	AMOUNT	NET_AMOUNT	DESC1	ITEM_DESC	CG	SG	IG	CGSTAM	SGSTAM	IG			
1	10000043	WOODEN MANDIR SAG WOOD	NOS	2	45000	0	0	90000	90000		BASR PART + TOP P	0	0	0	0	0	0	0		
2	10000049	MARBAL MURTI	PCS	1	30000	0	0	30000	30000		2 SET 01 BOX	0	0	0	0	0	0	0		
Narration												Trn cd	Transport	Cr Days	Assi Val	GWT	NWT	Cur Amt	Tot Qty	3
02 BOX TAMPAL & 01 BOX MURTI												6	BY SEE	0	120000	529	282	1255		
Cash Rcv	Desti	Km	Tds %	Tds Amt	Lr No	Lr Dt	Othr Dtl	Prcl	CGST	SGST	IGST	Rnd of	0							
0	LONDON UK	0				05/06/2020		03	0	0	0	N.Amt	120000							
Save												Cancel		Video		User: D 06/Jun/2020 13:56				

Multi Currency સાથે Export નું બીલ બનાવવા માટે આ મેનુ નો ઉપયોગ કરવામાં આવે છે. Export Invoice બનાવવા માટે Bill Type ની અંદર Export લખવું જરૂરી છે. અને સાથે સાથે જે વિદેશમાં માલ મોકલી રહ્યા છીએ ત્યાંની Currency અને Currency Rate લખવો જરૂરી છે.

EXPORT INVOICE PRINT



arvind Industries

Manufacture of Fasteners

Mo. : 94293 89241

95376 91193

95868 08415

Office : 318, Devnandan Mall, Opp. Sanyash Ashram, Nr. Town Hall, Ashram Road, Ahmedabad-6.

Factory : J-10 Kalpatru Estate, Moraiya Gam, CHANGODAR - 382213 (Gujrat) India

GSTIN No : 24ABTFA1529L1Z6

STATE CODE : 24

TAX INVOICE

Under Section 31 Read with Rule 7 GST 2017

Original For Buyer's
 Duplicate For Transporter's
 Triplicate For Supplier

Name : SWASTIK INDUSTRIAL WORKS

Add : 151, NARAYAN DHURU STREET, GROUND FLOOR,

MASJID BUNDAR(WEST)

MUMBAI MAHARSTRA

GSTIN : 27ABSFS0462R1Z9

PAN No : ABSFS0462R

Mob :

State Cd : 27

Invoice No : 037/2223

Dt : 30/05/2022

P.O. No :

Dt : 19/04/2022

Transport : BHANA ROADWAYS

Lr No :

Prcl : 12 BOX

Destination : MUMBAI

Narration :

Payment : 15

No	Description of Product / Service	Material Grade	HSN ACS	Qty	Per	Rate	GST %	Amount
1	ALLEN CSK FT M16 X 110 MM LONG	SS304	73181500	236.40	KGS	405.00	18%	95,742.00

GST BIFURCATION

Total Qty : 236.40

RT%	Value	CGST	SGST	IGST	Total	Total Amount Before Tax :	95,742.00
18	95,742.00			17,233.56	17,233.56	Add : CGST :	
						Add : SGST :	
						Add : IGST :	17,233.56
Total :	95,742.00			17,233.56	17,233.56	Total Tax Amount GST :	17,233.56
Rs : ONE LAKH TWELVE THOUSAND NINE HUNDRED SEVENTY SIX ONLY						Round Off :	0.44
						Net Amount :	112,976.00

Terms :

1. Our Responsibility ceases once the goods are delivered from our goods.
2. Interest will be charged @ 18% P.A. after the prompt Date.
3. Payment to be made by, 'A/c. Payee' Cheque/Draft Only Payable at Ahmedabad.
4. Till the full and final amount of the bill is not received, we are entitled to enjoy full right on the vendors lien pertaining to the bill.
5. Subject to Ahmedabad Jurisdiction.

For, arvind Industries

Authorised Signature

E. & O. E.

BANK OF BARODA A/C. NO. 72730200001407 IFSC CODE : BARBODBPRGA

PACKING SLIP



arvind Industries

Manufacture of Fasteners

Mo. : 94293 89241
95376 91193
95868 08415

Office : 318, Devnandan Mall, Opp. Sanyash Ashram, Nr. Town Hall, Ashram Road, Ahmedabad-6.
Factory : J-10 Kalpatru Estate, Moraiya Gam, **CHANGODAR** - 382213 (Gujrat) India

GSTIN No : 24ABTFA1529L1Z6

STATE CODE : 24

PACKING LIST

CONSIGNEE

COMPANY'S LUT NO : AD240518001535B

SWASTIK INDUSTRIAL WORKS
151, NARAYAN DHURU STREET, GROUND FLOOR,
MASJID BUNDAR(WEST)
MUMBAI MAHARSTRA
GSTIN : 27ABSF0462R1Z9

EXPOTER'S REF NO :

Invoice No : 037/2223

Invoice Date : 30/05/2022

Order No : 0

Order Date : 19/04/2022

Pre Carriage By	Place Of Loading	Place of Receipt By Pre-Carrier	Port Of Loading
BHANA ROADWAYS	AHMEDABAD	MUMBAI MAHARSTRA	Any Indian Port
Country Of Origin of Goods	Country Of Final Destination	Port Of Discharg	Place Of Delivery
INDIA	MUMBAI MAHARSTRA		

Total Wooden Box	Description Of Goods	Quantity (PCS)	Dimension	Net Weight (Approx)	Total Weight (Approx)
Total Box : 12 BOX	ALLEN CSK FT M16 X 110 MM LONG	236.400	55304	480.000	500.000
	Total :		236.400		480.000

Declaration :

FOR, ARVIND INDUSTRIES

Authorised Signature

COMMERCIAL INVOICE



arvind Industries
Manufacture of Fasteners

Mo. : 94293 89241
 95376 91193
 95868 08415

Office : 318, Devnandan Mall, Opp. Sanyash Ashram, Nr. Town Hall, Ashram Road, Ahmedabad-6.
 Factory : J-10 Kalpatru Estate, Moraiya Gam, CHANGODAR - 382213 (Gujrat) India

GSTIN No : 24ABTFA1529L1Z6

STATE CODE : 24

COMMERCIAL INVOICE

CONSIGNEE SWASTIK INDUSTRIAL WORKS 151,NARAYAN DHURU STREET,GROUND FLOOR, MASJID BUNDAR(WEST) MUMBAI MAHARSTRA GSTIN : 27ABSF\$0462R1Z9	COMPANY'S LUT NO : AD240518001535B EXPOTER'S REF NO : <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%; border: 1px solid black;">Invoice No :</td> <td style="border: 1px solid black;">037/2223</td> </tr> <tr> <td style="border: 1px solid black;">Invoice Date :</td> <td style="border: 1px solid black;">30/05/2022</td> </tr> <tr> <td style="border: 1px solid black;">Order No :</td> <td style="border: 1px solid black;">0</td> </tr> <tr> <td style="border: 1px solid black;">Order Date :</td> <td style="border: 1px solid black;">19/04/2022</td> </tr> </table>	Invoice No :	037/2223	Invoice Date :	30/05/2022	Order No :	0	Order Date :	19/04/2022
Invoice No :	037/2223								
Invoice Date :	30/05/2022								
Order No :	0								
Order Date :	19/04/2022								

Pre Carriage By	Place Of Loading	Place of Receipt By Pre-Carrier	Port Of Loading
BHANA ROADWAYS	AHMEDABAD	MUMBAI MAHARSTRA	Any Indian Port
Country Of Origin of Goods	Country Of Final Destination	Port Of Discharg	Place Of Delivery
INDIA	MUMBAI MAHARSTRA		

Total Wooden Box	Description Of Goods	HSN CODE	Quantity (Kgs)	Rate	Amount
Total Box : 12 BOX	ALLEN CSK FT M16 X 110 MM LONG	73181500	236.400	405.000	95,742.000
Total :			236.400		95,742.000

Declaration : We Declare that this Invoice Shows the actual price of the goods described that all particulars are true and Correct. We here by also confirm that we had complied all terms and conditions.	FOR, ARVIND INDUSTRIES _____ Authorised Signature
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