

## Tax Invoice

|  |                      |                      |  |  |                             |        |                  |
|--|----------------------|----------------------|--|--|-----------------------------|--------|------------------|
| <b>SHREE SHYAM ELECTRIC AUTOMOTIVE</b><br>O, GAYTRIPURAM DELHI ROAD KATIPURA<br>BAGHPAT, UTTAR PRADESH-250609<br>GSTIN/UIN, 09DGKPP8611M1ZN<br>State Name : Uttar Pradesh, Code : 09   |                      |                      | Invoice No.<br>25  |  | Dated<br><b>16-Aug-2025</b> |        |                  |
|  |                      |                      | Delivery Note  |  | Mode/Terms of Payment       |        |                  |
|  |                      |                      | Supplier's Ref   |  | Other Reference(S)          |        |                  |
| <b>Buyer</b><br><b>NAME</b> BABU RAM<br><b>S/O</b> LAKSMICHAND<br><b>Address</b> FAIZPUR NINANA BAGHPAT<br>UTTAR PRADESH-250606<br><b>State Code</b> 09<br><b>Mobile #</b> 9058291624<br><b>HP #</b> BAJAJ FINANCE<br><b>GSTIN</b> |                      |                      | Buyer Order No.  |  | Dated                       |        |                  |
|  |                      |                      | Dispatch Document No.  |  | Delivery Note Date          |        |                  |
|  |                      |                      | Despatched through   |  | Destination                 |        |                  |
|  |                      |                      | BATTERY NO: S15728<br>BATTERY NO: S15750<br>BATTERY NO: S15752<br>BATTERY NO: S15754 |  |                             |        |                  |
| SI No.   | Description of Goods | HSN/SAC              | Quality  | Rate                                       | Per                         | Disc % | Amount           |
| 1.   | <b>LEAD BATTERY</b>  | 85072000<br>85072000 | <b>1 PCS</b><br><b>1 PCS</b>   | 22,500                                     | PCS                         |        | 16,200           |
|  |                      |                      |  | 22,500                                     | PCS                         |        | 16,200           |
|  |                      |                      |  | 14   | %                           |        | 6,300            |
|  |                      |                      |  | 14   | %                           |        | 6,300            |
|  | <b>Total</b>         | 45,000               | <b>2 PCS</b>   |  |                             |        | <b>45,000</b>    |
| Amount Chargeable (in Words)   |                      |                      |  |  |                             |        | E. % O.E         |
| HSN/SAC  |                      | Taxable Value        | Central Tax  |  | State Tax                   |        | Total Tax Amount |
|  |                      |                      | Rate   | Amount                                     | Rate                        | Amount |                  |
| 85072000   |                      |                      |  |  |                             |        | 12,600.00        |
| <b>Total</b>   |                      |                      |  | 6,300                                      |                             | 6,300  | <b>45,000</b>    |
| Tax Amount (in Words) <b>INR Fourty Five Thousand Rupees Only</b>  |                      |                      |  |  |                             |        |                  |
| <b>Declaration</b><br>We Declare that this invoice shows the actual price of the goods   |                      |                      |  | For <b>SHREE SHYAM ELECTRIC AUTOMOTIVE</b> |                             |        |                  |