

Tax Invoice

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|--|--|--|--|-----------------|--|--------------------|--|
| SHIVANSHI ELECTRONICS POST OFFICE ROAD GHATAMPUR KANPUR NAGAR GSTIN/UIN: 09BQXPG1605H1ZN State Name : Uttar Pradesh, Code : 09 Contact : 9984415367,9984155216 E-Mail : ashishomarshivanshi@gmail.com | | | | Invoice No. | | Dated | |
| | | | | 141 | | 16-Aug-2023 | |
| Buyer Ram Milan Singh Sbi Ghatumper, 7087277362 State Name : Uttar Pradesh, Code : 09 | | | | Supplier's Ref. | | Other Reference(s) | |
| | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|---|----------|--------------|----------|-----|------------|-------------------|
| 1 | CEILLING FAN BONITA 1200MM BIRKEN BRONZE | 84145120 | 3 pcs | 1,442.00 | pcs | | 4,326.00 |
| | S Gst 9 % | | | | | 9 % | 389.34 |
| | C Gst 9% | | | | | 9 % | 389.34 |
| | ROUND OF | | | | | | 0.32 |
| Total | | | 3 pcs | | | | ₹ 5,105.00 |

Amount Chargeable (in words) E. & O.E
INR Five Thousand One Hundred Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total |
|--------------|-----------------|-------------|---------------|-----------|---------------|---------------|
| | | Rate | Amount | Rate | Amount | Tax Amount |
| 84145120 | 4,326.00 | 9% | 389.34 | 9% | 389.34 | 778.68 |
| Total | 4,326.00 | | 389.34 | | 389.34 | 778.68 |

Tax Amount (in words) : **INR Seven Hundred Seventy Eight and Sixty Eight paise Only**

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

for SHIVANSHI ELECTRONICS

Authorised Signatory

This is a Computer Generated Invoice