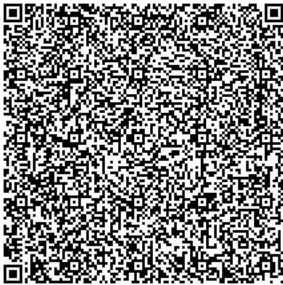


09AAAPG7885R002  
MastersIndia UP



1.e-Invoice Details										
IRN:714e85947680332973e550bea10beac50c93f0c4cff48cb73dd1e16f8f1fdd38				Ack. No:142510029068794				Ack. Date:06-12-2025 14:37:05		
2.Transaction Details										
Supply Type Code: B2B/ With Reverse Charge						Document No: TATA/99902				
Place of Supply: NAGALAND										
Document Type: Tax Invoice						Document Date: 06/12/2025				
3.Party Details										
<b>Supplier</b> GSTIN : 09AAAPG7885R002 MastersIndia UP 45 I45 1279 201301 UTTAR PRADESH 9876543231  <b>Dispatch From</b> dqfefkewl Vila Vila Noida 201301 UTTAR PRADESH						<b>Recipient</b> GSTIN : 05AAAPG7885R002 ewewewehyriu32y8ru 9 17843 12321u 263001 UTTARAKHAND 123233  <b>Ship To</b> GSTIN : 05AAAPG7885R002 123 1 221 263001 UTTARAKHAND				
4.Goods Details										
Sno	Product Description	HSN Code	Qty	Unit	Unit Price (Rs)	Discount (Rs)	Taxable Amount(Rs)	Tax Rate (GST+Cess   State Cess+Cess Non.Advol)	Other Total Charges (Rs)	Total
1	Wheat desc	1001	1.0	KGS	4.0	0	4.0	5.0 + 0   0 + 0	0	4.2
Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv.Amt	
4.0	0	0	0.2	0	0	0	0	0	4.2	
5.Eway Bill Details										
Eway Bill No:411009752571				Eway Bill Date:06-12-2025				Valid Till Date:08-12-2025		
Generated By: 09AAAPG7885R002								E-sign Digitally Signed by NIC-IRP on: 06-12-2025 14:37:05		
Print Date: 06-12-2025 14:42:06						142510029068794				