

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

DIVINE TILES AND SANITARY C-14/175-4, Amar Nagar, Sonia Road, Sigra, Varanasi Contact: 9919803330, 7518627431 GSTIN/UIN: 09AARFD7297B1ZZ State Name : Uttar Pradesh, Code : 09	Invoice No.	e-Way Bill No.	Dated
	DTS/23-24/717		12-Jun-23
	Delivery Note		Mode/Terms of Payment
			Reference No. & Date.
			Other References
			Buyer's Order No.

PRATISHTHA ENTERPRISES BHUBANESHWAR NAGAR COLONY, TAJPUR, VARANASI M. 7003308156, 9494985500 GSTIN/UIN : 09ADHPT5648R1ZE State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	20123 EWC 1 PC TOZZO (S-220)HIND	6910	5.000 PCS	11,990.00	PCS	42.62 %	34,399.31
2	9105010 WB"INOX"38.5X38.5-S.WHITE HIND	6910	1.000 PCS	3,110.00	PCS	42.62 %	1,784.52
3	2010930 EWC WM ELEGANCEHIND	6910	1.000 PCS	9,890.00	PCS	42.62 %	5,674.88
4	1011410 WB FLORA HIND	6910	4.000 PCS	2,110.00	PCS	42.62 %	4,842.87
5	CONCEALO NEO 80MM (BODY)HIND	39229000	1.000 PCS	5,330.00	PCS	42.62 %	3,058.35
6	520401 - Flush Plate "LOOP NEO"- CH GL	39229000	1.000 PCS	1,760.00	PCS	42.62 %	1,009.89
			(1.00 CB)				50,769.82
							4,569.29
							4,569.29
	<i>Less :</i>						(-0.40)
			Total	13.000 PCS			₹ 59,908.00

Amount Chargeable (in words) E. & O.E

INR Fifty Nine Thousand Nine Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6910	46,701.58	9%	4,203.15	9%	4,203.15	8,406.30
39229000	4,068.24	9%	366.14	9%	366.14	732.28
Total	50,769.82		4,569.29		4,569.29	9,138.58

Tax Amount (in words) : **INR Nine Thousand One Hundred Thirty Eight and Fifty Eight paise Only**

Company's Bank Details

A/c Holder's Name: **DIVINE TILES AND SANITARY**

Bank Name : **UNION BANK OF INDIA C/C A/C**

A/c No. : **432405080000109**

Branch & IFS Code: **Sonarpura & UBIN0543241**

SWIFT Code :

Company's PAN : **AARFD7297B**

Declaration

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

for DIVINE TILES AND SANITARY

Authorised Signatory