


Tax Invoice

(ORIGINAL FOR RECIPIENT)

 MITHILA INDUSTRIAL COMPANY (GZB) Khesra No. 2559-2560, Near Pump No. 10, Gaushala Road, Kathera, Mohan Nagar GHAZIABAD-201007 GSTIN/UIN: 09BBIPB1339M1ZK State Name: Uttar Pradesh, Code: 09 Contact: 9905479751 E-Mail: mic@mithilaindustrial.in www.mithilaindustrial.in	Invoice No. GST/24-25/0334	Dated 10-Oct-24
	Delivery Note	Mode/Terms of Payment 100% ADVANCE
Consignee (Ship to) LAKSHAY ENTERPRISES NAYA GAON DHAMERA ADDA BULANDSHAHR UTTARPRADESH- 203001 GSTIN/UIN : 09DPFPB5046L1ZQ State Name : Uttar Pradesh, Code : 09	Reference No. & Date.	Other References
	Buyer's Order No. MR. ANURAG BHARADWAJ	Dated 10-Oct-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through SELF	Destination BULANDSHAHR
Buyer (Bill to) LAKSHAY ENTERPRISES NAYA GAON DHAMERA ADDA BULANDSHAHR UTTARPRADESH- 203001 GSTIN/UIN : 09DPFPB5046L1ZQ State Name : Uttar Pradesh, Code : 09	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MICTREAT 330 PACKAGING 3 X 25 KG BAG	39069090	18 %	75.00 KG	130.00	KG		9,750.00
	CGST 9 %					9 %		877.50
	SGST 9 %					9 %		877.50
Total				75.00 KG				₹ 11,505.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Five Hundred Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39069090	9,750.00	9%	877.50	9%	877.50	1,755.00
Total	9,750.00		877.50		877.50	1,755.00

Tax Amount (in words) : **INR One Thousand Seven Hundred Fifty Five Only**

Company's Bank Details

A/c Holder's Name : **MITHILA INDUSTRIAL COMPANY**Bank Name : **HDFC BANK LTD**A/c No. : **50200052854277**Branch & IFS Code : **SHAKARPUR & HDFC0003987**SWIFT Code : **HDFCINBBDEL**Company's PAN : **AABTJ9340B**

for MITHILA INDUSTRIAL COMPANY (GZB)

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice