


TAX INVOICE

<b>A S ENTERPRISE</b>  SAHEB BAZAR, NEAR JANGIPUR BUS STAND, JANGIPUR, GSTIN/UIN: 19ETWPR8283K STATE NAME: WEST BENGAL, CODE: 19  Consignee (Ship To) Abhijit Dey DALKOLA SBHASPALLY, PIN 733201 07319589678 West Bengal - 19 Warranty: 1 year	Invoice No: <b>ASE/20240712-092834</b>	Date: <b>12-Jul-2024</b>
	Delivery No. & Date	Mode/Terms fo Payment
	Reference No & Date	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	HYPOTHICATION	Destination

Buyer (Bill To) Abhijit Dey DALKOLA SBHASPALLY, PIN 733201 07319589678 West Bengal - 19 Warranty: 1 year	Terms Of Delivery
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Sr	Description of Goods	HSN/SAC	Qty	Rate	Disc %	Amount
1	Battery 	890345753537	1	120,000.00		120,000.00
						120,000.00
						CGST 10,800.00
						SGST 10,800.00
						Rounded Off 0.00
	Total		1		0	141,600.00

Amount Chargeable (in Words)						
INR One Hundred And Forty-one Thousand, Six Hundred only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
890345753537	120000	0.09	10800	0.09	10800	21,600.00
Total	120000		10800		10800	21,600.00

Tax Amount (in Words): INR Twenty-one Thousand, Six Hundred only	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details: Bank Name: Punjab National Bank (C/C) Account Number: 1377208700000805 Branch & IFS Code: UMARPUR & PUNB0137720 <div>for A S ENTERP</div> <div>Authorised Sig</div>