

TAX INVOICE

A S ENTERPRISE 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: ASE/20240712-093343		Date: 12-Jul-2024	
		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			

Sr	Description of Goods	HSN/SAC	Qty	Rate	Disc %	Amount
1	Battery <div><div></div></div>	890345753537	1	120,000.00		120,000.00
						120,000.00
						10,800.00
						10,800.00
						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 Tax Amount
		Rate	Amount	Rate	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
for A S ENTERPRISE.

Authorised Signatory

This is a Computer Generated Invoice.