

Tax Invoice

SRI SAI PRINTERS 171,DSIDC SHED OKHLA INDUSTRIAL AREA PHASE-1 NEW DELHI-110020 GSTIN/UIN: 07AJEPB8950D1ZG State Name : Delhi, Code : 07 E-Mail : SRISAIPRINTERS@GMAIL.COM	Invoice No. SSP/118/25-26	Dated 8-May-2025
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer EYE Q DEZIGNS PLOT NO 001 SECTOR 138 NOIDA PHASE 2 GSTIN/UIN : 09AAHFE4240K1ZC State Name : Uttar Pradesh, Code : 09		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SHEET PRINTING SERVICE <i>USA COLLECTION</i> <i>7 SET X 3000</i>	9989	18 %	21,000 SH	0.78	SH		16,380.00
	Intergated GST				18 %			2,948.40
Total				21,000 SH				₹ 19,328.40

Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand Three Hundred Twenty Eight and Forty paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9989	16,380.00	18%	2,948.40	2,948.40
Total	16,380.00		2,948.40	2,948.40

Tax Amount (in words) : **INR Two Thousand Nine Hundred Forty Eight and Forty paise Only**

Company's Bank Details

Bank Name : **Axis Bank**

A/c No. : **909020040624608**

Branch & IFS Code : **LAJPAT NAGAR & UTIB0000126**

Declaration

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

for SRI SAI PRINTERS

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice