

# Tax Invoice

<b>ANUJ TRADERS</b> INDIRA MILL COMPOUND JEONI MANDI AGRA 282004 GSTIN/UIN: 09BGSPS5653N2Z7 State Name : Uttar Pradesh, Code : 09	Invoice No.	e-Way Bill No.	Dated			
	<b>79</b>	<b>451655961565</b>	<b>6-Dec-25</b>			
	Delivery Note		Mode/Terms of Payment			
Consignee (Ship to) <b>INDO PISTON INDUSTRIES</b> INDUSTRIAL ESTATE GSTIN/UIN : 09AABFI3928A1ZQ State Name : Uttar Pradesh, Code : 09	Reference No. & Date.	Other References				
	Buyer's Order No.	Dated				
	Dispatch Doc No.	Delivery Note Date				
	Dispatched through	Destination				
Buyer (Bill to) <b>INDO PISTON INDUSTRIES</b> INDUSTRIAL ESTATE GSTIN/UIN : 09AABFI3928A1ZQ State Name : Uttar Pradesh, Code : 09	Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	<b>ALUMINIUM SECTION</b>  <i>CGST @ 9% SGST @ 9%</i>	7604	<b>635 KG</b>	256.06	217.00 9 % 9 %	<b>1,37,795.00</b> <b>12,402.00</b> <b>12,402.00</b>
	Total		<b>635 KG</b>			<b>₹ 1,62,599.00</b>
Amount Chargeable (in words) <span style="float: right;"><i>E. &amp; O.E</i></span>						
<b>INR One Lakh Sixty Two Thousand Five Hundred Ninety Nine Only</b>						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
7604	1,37,795.00	9%	12,402.00	9%	12,402.00	24,804.00
	<b>Total</b>	<b>1,37,795.00</b>		<b>12,402.00</b>	<b>12,402.00</b>	<b>24,804.00</b>
Tax Amount (in words) : <b>INR Twenty Four Thousand Eight Hundred Four Only</b>						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			<b>for ANUJ TRADERS</b>  Authorised Signatory			