

Tax Invoice

ANUJ TRADERS INDIRA MILL COMPOUND JEONI MANDI AGRA 282004 GSTIN/UIN: 09BGSPS5653N2Z7 State Name : Uttar Pradesh, Code : 09	Invoice No.	Dated				
	80	9-Dec-25				
	Delivery Note	Mode/Terms of Payment				
Consignee (Ship to) INDO PISTON INDUSTRIES 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				
Terms of Delivery						
Buyer (Bill to) INDO PISTON INDUSTRIES INDUSTRIAL ESTATE GSTIN/UIN : 09AABFI3928A1ZQ State Name : Uttar Pradesh, Code : 09						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	ALUMINIUM SECTION <i>CGST @ 9% SGST @ 9%</i>	7604	194 KG	256.06	217.00 9 % 9 %	42,098.00 3,789.00 3,789.00
	Total		194 KG			₹ 49,676.00
Amount Chargeable (in words)			<i>E. & O.E</i>			
INR Forty Nine Thousand Six Hundred Seventy Six Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
7604	42,098.00	9%	3,789.00	9%	3,789.00	7,578.00
Total	42,098.00		3,789.00		3,789.00	7,578.00
Tax Amount (in words) : INR Seven Thousand Five Hundred Seventy Eight Only						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			for ANUJ TRADERS			
			Authorised Signatory			