

# 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>82</b>	<b>411658466573</b>	<b>12-Dec-25</b>
	Delivery Note		Mode/Terms of Payment
<b>Consignee (Ship to)</b> <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
	Terms of Delivery		
<b>Buyer (Bill to)</b> <b>INDO PISTON INDUSTRIES</b> 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	<b>ALUMINIUM SECTION</b>	7604	<b>905 KG</b>	276.12	234.00	KG	<b>2,11,770.00</b>
	<b>CGST @ 9%</b>				9 %		<b>19,059.00</b>
	<b>SGST @ 9%</b>				9 %		<b>19,059.00</b>
Total			<b>905 KG</b>				<b>₹ 2,49,888.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Two Lakh Forty Nine Thousand Eight Hundred Eighty Eight Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
7604	2,11,770.00	9%	19,059.00	9%	19,059.00	38,118.00
<b>Total</b>	<b>2,11,770.00</b>		<b>19,059.00</b>		<b>19,059.00</b>	<b>38,118.00</b>

Tax Amount (in words) : **INR Thirty Eight Thousand One Hundred Eighteen 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