

Tax Invoice

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|---|-----------------------|-----------------------|
| 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 | 7604 | 194 KG | 256.06 | 217.00 | KG | 42,098.00 |
| | CGST @ 9% | | | | 9 % | | 3,789.00 |
| | SGST @ 9% | | | | 9 % | | 3,789.00 |
| Total | | | 194 KG | | | | ₹ 49,676.00 |

Amount Chargeable (in words)

E. & O.E

INR Forty Nine Thousand Six Hundred Seventy Six Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | 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