

Tax Invoice

ANUJ TRADERS INDIRA MILL COMPOUND JEONI MANDI AGRA 282004 GSTIN/UIN: 09BGSPS5653N2Z7 State Name : Uttar Pradesh, Code : 09	Invoice No. 82	e-Way Bill No. 411658466573	Dated 12-Dec-25			
	Delivery Note		Mode/Terms of Payment			
	Reference No. & Date.		Other References			
Consignee (Ship to) INDO PISTON INDUSTRIES INDUSTRIAL ESTATE GSTIN/UIN : 09AABFI3928A1ZQ State Name : Uttar Pradesh, Code : 09	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	905 KG	276.12	234.00 KG	₹ 2,11,770.00
					9 % 9 %	₹ 19,059.00 ₹ 19,059.00
	Total		905 KG			₹ 2,49,888.00
Amount Chargeable (in words)				<i>E. & O.E</i>		
INR Two Lakh Forty Nine Thousand Eight Hundred Eighty Eight Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
7604	2,11,770.00	9%	19,059.00	9%	19,059.00	38,118.00
Total	2,11,770.00		19,059.00		19,059.00	38,118.00
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		