

Tax Invoice

ANUJ TRADERS INDIRA MILL COMPOUND JEONI MANDI AGRA 282004 GSTIN/UIN: 09BGSPS5653N2Z7 State Name : Uttar Pradesh, Code : 09	Invoice No. 79	e-Way Bill No. 451655961565	Dated 6-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	7604	635 KG	256.06	217.00	KG	1,37,795.00
	CGST @ 9%				9 %		12,402.00
	SGST @ 9%				9 %		12,402.00
Total			635 KG				₹ 1,62,599.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Two Thousand Five Hundred Ninety Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
7604	1,37,795.00	9%	12,402.00	9%	12,402.00	24,804.00
Total	1,37,795.00		12,402.00		12,402.00	24,804.00

Tax Amount (in words) : **INR Twenty Four Thousand Eight Hundred Four 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