

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>MAHAVIR ENTERPRISES</b> SHOP NO1, SUVARNA PLAZA, OPP IDBI BANK 90 FEET IDBI BANK, BHAYANDER WEST. THANE 401101. GSTIN/UIN: 27HJZPS8438F1Z2 State Name : Maharashtra, Code : 27 E-Mail : yashsiroya@gmail.com	Invoice No. <b>ME/22/22-23</b>	Dated <b>15-Apr-22</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) <b>Wings Pharma</b> CABIN NO. 2, GALA NO.110, FIRST FLOOR, KAILASH COMPLEX, HOUSE NO 374, NEAR CENTER POINT HOTEL, PURNA VILLAGE, BHIWANDI ,DIST THANE GSTIN/UIN : 27AHUPD2259B1ZF State Name : Maharashtra, Code : 27	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) <b>Wings Pharma</b> CABIN NO. 2, GALA NO.110, FIRST FLOOR, KAILASH COMPLEX, HOUSE NO 374, NEAR CENTER POINT HOTEL, PURNA VILLAGE, BHIWANDI ,DIST THANE GSTIN/UIN : 27AHUPD2259B1ZF State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	4m Baptize	85361010	18 %	4 pcs	2,889.83	pcs	11,559.32
2	6p Sprinkle	85361010	18 %	4 pcs	3,567.80	pcs	14,271.20
3	6m Aqua	85361010	18 %	4 pcs	3,355.93	pcs	13,423.72
4	HL High Load	85361020	18 %	9 pcs	542.37	pcs	4,881.33
5	Rc2-Remote Controller	84149030	18 %	3 pcs	584.75	pcs	1,754.25
6	2b Bell	85361010	18 %	1 pcs	1,288.14	pcs	1,288.14
7	2L lambue	85361010	18 %	1 pcs	1,076.27	pcs	1,076.27
8	2M-Drench	85361010	18 %	2 pcs	1,762.71	pcs	3,525.42
9	4F Baptize	85361010	18 %	1 pcs	3,067.80	pcs	3,067.80
							54,847.45
Less : <b>DISCOUNT</b>							(-)1,963.53
							<b>SGST</b>
							<b>CGST</b>
							4,759.56
							4,759.56

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				Dispatched through		Destination	
				Terms of Delivery			
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less : <b>ROUND OFF</b>						<b>(-)0.04</b>
	<b>Total</b>			<b>29 pcs</b>			<b>₹ 62,403.00</b>
Amount Chargeable (in words)							<i>E. &amp; O.E</i>
<b>INR Sixty Two Thousand Four Hundred Three Only</b>							
		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
		52,883.92	9%	4,759.56	9%	4,759.56	9,519.12
<b>Total:</b>		<b>52,883.92</b>		<b>4,759.56</b>		<b>4,759.56</b>	<b>9,519.12</b>
Tax Amount (in words) : <b>INR Nine Thousand Five Hundred Nineteen and Twelve paise Only</b>							
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Company's Bank Details			
				Bank Name : <b>INDUSIND BANK</b>			
				A/c No. : <b>259112332385</b>			
Customer's Seal and Signature				Branch & IFS Code : <b>BHAYANDER EAST &amp; INDB0000582</b>			
				<b>for MAHAVIR ENTERPRISES</b>			
Authorised Signatory							

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# Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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