Tax Invoice

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SATARA LIGHTS (21-23) 215/252, BHAVANI PETH, RAJPATH, NEAR MOTI CHOWK, SATARA 415002 GSTIN/UIN: 27AAJPL6406E1ZT State Name: Maharashtra, Code: 27 E-Mail: sataralights@gmail.com Buyer (Bill to) SUBHASH SHIVLAL LOYA 76, LOKHANDE COLONY, SATARA 9822455552	Invoice No. 186	Dated 30-Jun-22 Mode/Terms of Payment Other References					
	Delivery Note						
	Reference No. & Date. CR/22-23/00301 dt. 15-Jun-22						
	Buyer's Order No.	Dated Delivery Note Date Destination					
	Dispatch Doc No.						
	Dispatched through						
State Name : Maharashtra, Code : 27	Terms of Delivery						

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	NORISYS 4M PLATE WHITE	8538	2.000 NOS	177.00	NOS	15.25 %	300.02
2	NORISYS 3M PLATE WHITE	8538	1.000 NOS	166.00	NOS	15.25 %	140.69
3	NORISYS 6M PLATE WHITE	8538	1.000 NOS	319.00	NOS	15.25 %	270.35
4	NORISYS 12M PLATE WHITE	8538	1.000 NOS	545.00	NOS	15.25 %	461.89
5	NORISYS -B1 CHARCOAL BLAK 6A SOCKET 3+2 PIN 2M WHITE	853669	3.000 NOS	270.00	NOS	15.25 %	686.48
6	WHITELION 3M DAMPEN 3-M (3 -SWITCH+1 MASTER) WHITE	8536	1.000 NOS	2,780.00	NOS	15.25 %	2,356.05
7	WHITELION 2I IMBUE (1 -SWITCH) WHITE	8536	1.000 NOS	1,270.00	NOS		1,076.33
8	WHITELION 4M BAPTIZE 4-MOD (5-SW+1 MASTER) WHITE	8536	2.000 NOS	3,410.00	NOS		5,779.95
9	WHITELION 4F BAPTIZE 4-MOD (2-SW+1 FAN-REG) WHITE	8536	1.000 NOS	3,620.00	NOS		3,067.95
10	WHITELION 6M-AQUA 6-MOD(7SWITCH +1 MASTER) WHITE	8536	1.000 NOS	3,960.00	NOS		3,356.10
11	WHITELION REMOTE RF	8536	1.000 NOS			15.25 %	584.78
12	WHITELION POWER PROTECTOR	8536	22.000 NOS	25.00	NOS	15.25 %	466.13
							18,546.72
	OUTPUT CGST 9%			9	%		1,669.20
	OUTPUT SGST 9%			9	%		1,669.20
continued to page number 2							

Tax Invoice(Page 2) Invoice No. Dated **SATARA LIGHTS (21-23)** 186 30-Jun-22 215/252, BHAVANI PETH, **Delivery Note** Mode/Terms of Payment RAJPATH, NEAR MOTI CHOWK, **SATARA 415002** Reference No. & Date. Other References GSTIN/UIN: 27AAJPL6406E1ZT CR/22-23/00301 dt. 15-Jun-22 State Name: Maharashtra, Code: 27 Buyer's Order No. Dated E-Mail: sataralights@gmail.com Buyer (Bill to) Dispatch Doc No. **Delivery Note Date SUBHASH SHIVLAL LOYA** 76, LOKHANDE COLONY, SATARA Dispatched through Destination 9822455552 State Name : Maharashtra, Code: 27 Terms of Delivery SI Description of Goods HSN/SAC Quantity Rate Disc. % Amount per No. **ROUNDED OFF** Less: (-)0.12Total 37,000 NOS ₹ 21,885.00 Amount Chargeable (in words) E. & O.E INR Twenty One Thousand Eight Hundred Eighty Five Only

HSN/SAC	Taxable	Central Tax		State Tax		Total		
	Value	Rate	Amount	Rate	Amount	Tax Amount		
8538	1,172.95	9%	105.56	9%	105.56	211.12		
853669	686.48	9%	61.78	9%	61.78	123.56		
8536	16,687.29	9%	1,501.86	9%	1,501.86	3,003.72		
Total	18,546.72		1,669.20		1,669.20	3,338.40		

Tax Amount (in words): INR Three Thousand Three Hundred Thirty Eight and Forty paise Only

We declare that this invoice shows the actual price of

Declaration

the goods described and that all particulars are true and correct.

for SATARA LIGHTS (21-23)

Authorised Signatory