Tax Invoice

i ax invoice						
SATARA LIGHTS (21-23) 215/252, BHAVANI PETH,	Invoice No. 141	Dated 13-Jun-22				
RAJPATH, NEAR MOTI CHOWK, SATARA 415002	Delivery Note SITE RAVIRAJ CHAVAN SIR	Mode/Terms of Payment				
GSTIN/UIN: 27AAJPL6406E1ZT State Name: Maharashtra, Code: 27 E-Mail: sataralights@gmail.com	Reference No. & Date. CR/22-23/00101 dt. 30-Apr-22	Other References				
	Buyer's Order No.	Dated				
	Dispatch Doc No.	Delivery Note Date 13-Jun-22				
9850555997 SATARA	Dispatched through	Destination				
State Name : Maharashtra, Code : 27	Terms of Delivery					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Nobleyo No est of 100		5 000 NO0				0.050.75
1	NORISYS -NG-2M GLASS SOLID BLACK PLATE.CG302.19	853890	5.000 NOS	1,185.00	NOS	45 %	3,258.75
2	NORISYS -NG-3M GLASS	853890	3.000 NOS	1,256.00	NOS	45 %	2,072.40
_	SOLID BLACK PLATE CG303.19	052000	2 000 NOS	4 444 00	NOC	45.0/	4 552 40
3	NORISYS -NG-4M GLASS SOLID BLACK PLATE.CG304.19	853890	2.000 NOS	1,411.00	NOS	45 %	1,552.10
4	NORISYS NG-6M GLASS SOLID	853890	5.000 NOS	1,544.00	NOS	45 %	4,246.00
_	BLACK PLATE.CG306.19 NORISYS NG-8M HORI GLASS	853890	8.000 NOS	1.673.00	NOS	45 %	7,361.20
ວ	SOLID BLACK PLATE.CG308.19	000000	0.000 1400	1,073.00	1103	45 /0	7,301.20
6	NORISYS 6A 1WAY SWITH 1M	8536	1.000 NOS	204.00	NOS	45 %	112.20
	WHITE C5110.01 BLACK						
7	NORISYS -B1 CHARCOAL BLAK	853669	21.000 NOS	416.00	NOS	45 %	4,804.80
_	6A SOCKET 3+2 PIN 2M NORISYS B1 1M BLANK PLATE	853890	2.000 NOS	74.00	NOS	45 %	81.40
8	CHARCOAL BLACK C5700.17	003090	2.000 NOS	74.00	NO3	45 %	01.40
9	NORISYS -1 1M TEL.JACK	853650	2.000 NOS	271.00	NOS	45 %	298.10
	RG11 CHARCOAL BLACK C5800.17						
10		8536	2.000 NOS	3,064.00	NOS	45 %	3,370.40
	NORISYS B31M USB CHARGER SOCKET C5736.17 2A						
11	WHITELION 2M DRENCH 2-M (2 -SWITCH) BLACK	8536	6.000 NOS	2,080.00	NOS	15.25 %	10,576.80
12	WHITELION 4M BAPTIZE 4-MOD (5-SW+1 MASTER) WHITE	8536	1.000 NOS	3,410.00	NOS	15.25 %	2,889.98
13	BLK WHITELION 6M-AQUA 6-MOD (7 -SWITCH+1 MASTER) BLK	8536	4.000 NOS	3,960.00	NOS	15.25 %	13,424.40
				cont	inued	to page	number 2

Tax Invoice(Page 2)					
SATARA LIGHTS (21-23) 215/252, BHAVANI PETH,	Invoice No. 141	Dated 13-Jun-22			
RAJPATH, NEAR MOTI CHOWK, SATARA 415002	Delivery Note SITE RAVIRAJ CHAVAN SIR	Mode/Terms of Payment			
GSTIN/UIN: 27AAJPL6406E1ZT State Name: Maharashtra, Code: 27 E-Mail: sataralights@gmail.com Buyer (Bill to) EMRAN SAYYAD	Reference No. & Date. CR/22-23/00101 dt. 30-Apr-22	Other References Dated Delivery Note Date 13-Jun-22			
	Buyer's Order No.				
	Dispatch Doc No.				
9850555997 SATARA	Dispatched through	Destination			
State Name : Maharashtra, Code : 27	Terms of Delivery				

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
14	WHITELION 8M-OZONE 8-MOD (8536	4.000 NOS	5,080.00	NOS	15.25 %	17,221.20
	9-SWITCH+1 MASTER) BLACK						
15	WHITELION HIGH LOAD UNIT	8536	2.000 NOS	640.00	NOS	15.25 %	1,084.80
16	WHITELION POWER	8536	72.000 NOS	25.00	NOS	15.25 %	1,525.50
	PROTECTOR						
17	WHITELION REMOTE RF	8536	3.000 NOS	690.00	NOS	15.25 %	1,754.33
							75,634.36
	OUTPUT CGST 9%			9	%		6,807.12
	OUTPUT SGST 9%			9			6,807.12
	ROUNDED OFF						0.40
	Total		143.000 NOS				₹ 89,249.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Nine Thousand Two Hundred Forty Nine Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
853890	18,571.85	9%	1,671.48	9%	1,671.48	3,342.96
8536	51,959.61	9%	4,676.38	9%	4,676.38	9,352.76
853669	4,804.80	9%	432.43	9%	432.43	864.86
853650	298.10	9%	26.83	9%	26.83	53.66
Total	75,634.36		6,807.12		6,807.12	13,614.24

INR Thirteen Thousand Six Hundred Fourteen and Twenty Four paise Only Tax Amount (in words): Declaration

for SATARA LIGHTS (21-23)

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory