Tax Invoice

l ax invoice					
SATARA LIGHTS (21-23) 215/252, BHAVANI PETH,	Invoice No. 5	Dated 5-Apr-22			
RAJPATH, NEAR MOTI CHOWK, SATARA 415002	Delivery Note UMESH LOYA FLAT	Mode/Terms of Payment			
GSTIN/UIN: 27AAJPL6406E1ZT	Reference No. & Date. CR/21-22/00957 dt. 28-Mar-22	Other References			
State Name: Maharashtra, Code: 27 E-Mail: sataralights@gmail.com	Buyer's Order No.	Dated			
Buyer (Bill to) SURESH SHIVLAL LOYA	Dispatch Doc No.	Delivery Note Date 28-Mar-22			
75, SHUKRUWAR PETH, LOKHANDE COLONY, SATARA,	Dispatched through	Destination			
9822377497 State Name : Maharashtra, Code : 27	Terms of Delivery				

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	NORISYS 4M PLATE QUARTZ GRAY	8538	2.000 NOS	488.00	NOS	50 %	488.00	
2	NORISYS 6M PLATE QUARTZ GRAY	8538	1.000 NOS	882.00	NOS	50 %	441.00	
3	NORISYS 8M PLATE H QUARTZ GRAY	8538	3.000 NOS	978.00	NOS	50 %	1,467.00	
4	NORISYS 6A SOCKET 3+2 PIN ROUND &FLAT SHUT 2M GRAY	8538	5.000 NOS	416.00	NOS	50 %	1,040.00	
5	NORISYS BLANK PLATE GREY	8538	1.000 NOS	74.00	NOS	50 %	37.00	
6	WHITELION 2M DRENCH 2-M (2 -SWITCH) BLACK	8536	2.000 NOS	2,080.00	NOS	15.25 %	3,525.60	
7	WHITELION 3M DAMPEN 3-M (3 -SWWITCH+1 MASTER) BLACK	8536	1.000 NOS	2,780.00	NOS	15.25 %	2,356.05	
8	WHITELION 6F-SPRINKLE 6-M (4-SWITCH+1 FANREG) BLK	8536	1.000 NOS	4,210.00	NOS	15.25 %	3,567.98	
9	WHITELION 6M-AQUA 6-MOD (7 -SWITCH+1 MASTER) BLK	8536	1.000 NOS	3,960.00	NOS	15.25 %	3,356.10	
10	WHITELION 8M-OZONE 8-MOD (9-SWITCH+1 MASTER) BLACK	8536	1.000 NOS	5,080.00	NOS	15.25 %	4,305.30	
11	WHITELION POWER PROTECTOR	8536	25.000 NOS	25.00	NOS	15.25 %	529.69	
							21,113.72	
	OUTPUT CGST 9% OUTPUT SGST 9%			9 9	% %		1,900.23 1,900.23	
	continued to page number 2							

SATARA LIGHTS (21-23)	Invoice No.	e(Page 2) Invoice No.						
215/252, BHAVANI PETH, RAJPATH, NEAR MOTI CHOWK,	Delivery No	Delivery Note UMESH LOYA FLAT			5-Apr-22 Mode/Terms of Payment			
GSTIN/UIN: 27AAJPL6406E1ZT		Reference	Reference No. & Date. CR/21-22/00957 dt. 28-Mar-22 Buyer's Order No. Dispatch Doc No. Dispatched through			Other References Dated		
State Name: Maharashtra, Code: 27 E-Mail: sataralights@gmail.com	Buyer's Ord							
Buyer (Bill to) SURESH SHIVLAL LOYA	Dispatch D	Delivery Note Date 28-Mar-22						
75, SHUKRUWAR PETH, LOKHANDE COLONY, SATARA,		Dispatched				Destination		
9822377497 State Name : Maharashtra, Code : 2	27	Terms of D	elivery					
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount		
Less: ROUNDED OFF						(-)0.18		
Total		43.000 NOS				₹ 24,914.00		
Amount Chargeable (in words)						E. & O.E		

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8538	3,473.00	9%	312.57	9%	312.57	625.14
8536	17,640.72	9%	1,587.66	9%	1,587.66	3,175.32
Total	21,113.72		1,900.23		1,900.23	3,800.46

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

We declare that this invoice shows the actual price of

for SATARA LIGHTS (21-23)

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

Authorised Signatory