

# Tax Invoice

<b>SATARA LIGHTS ( 21-23)</b> 215/252, BHAVANI PETH, RAJPATH, NEAR MOTI CHOWK, SATARA 415002 GSTIN/UIN: 27AAJPL6406E1ZT State Name : Maharashtra, Code : 27 E-Mail : sataralights@gmail.com	Invoice No. <b>4</b>	Dated <b>2-Apr-22</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>CR/21-22/00957 dt. 28-Mar-22</b>	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>SATARA DISTRIBUTORS</b> RADHIKA ROAD, SATARA GSTIN/UIN : 27AAHL2306N1Z9 State Name : Maharashtra, Code : 27	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	NORISYS 6M PLATE WHITE	8538	3.000 NOS	491.00	NOS	50 %	736.50
2	NORISYS 12M PLATE WHITE	8538	2.000 NOS	839.00	NOS	50 %	839.00
3	NORISYS 8M PLATE WHITE	8538	2.000 NOS	546.00	NOS	50 %	546.00
4	NORISYS 6A 3+2 PIN ROUND & FLAT SHUTTERED 2M WHITE	8536	8.000 NOS	309.00	NOS	50 %	1,236.00
5	NORISYS BLANK PLATE 1M WHITE	8538	3.000 NOS	54.00	NOS	50 %	81.00
6	WHITELION HIGH LOAD UNIT	8536	2.000 NOS	640.00	NOS	15.25 %	1,084.80
7	WHITELION POWER PROTECTOR	8536	38.000 NOS	25.00	NOS	15.25 %	805.13
8	WHITELION REMOTE RF	8536	1.000 NOS	690.00	NOS	15.25 %	584.78
9	WHITELION 2B BELL 2-MOD WHITE	8536	1.000 NOS	1,520.00	NOS	15.25 %	1,288.20
10	WHITELION 2I IMBUE (1 -SWITCH) WHITE	8536	1.000 NOS	1,270.00	NOS	15.25 %	1,076.33
11	WHITELION 3M DAMPEN 3-M (3 -SWITCH+1 MASTER) WHITE	8536	3.000 NOS	2,780.00	NOS	15.25 %	7,068.15
12	WHITELION 4M BAPTIZE 4-MOD (5-SW+1 MASTER) WHITE	8536	2.000 NOS	3,410.00	NOS	15.25 %	5,779.95
13	WHITELION 6M-AQUA 6-MOD( 7SWITCH +1 MASTER) WHITE	8536	2.000 NOS	3,960.00	NOS	15.25 %	6,712.20
14	WHITELION 6F--SPRINKLE 6-M ( 4-SWITCH+1-FANREG) WHIT	8536	1.000 NOS	4,210.00	NOS	15.25 %	3,567.98
							31,406.02
				9 %			2,826.55
				9 %			2,826.55

continued to page number 2

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# Tax Invoice(Page 2)

<b>SATARA LIGHTS ( 21-23)</b> 215/252, BHAVANI PETH, RAJPATH, NEAR MOTI CHOWK, SATARA 415002 GSTIN/UIN: 27AAJPL6406E1ZT State Name : Maharashtra, Code : 27 E-Mail : sataralights@gmail.com	Invoice No. <b>4</b>	Dated <b>2-Apr-22</b>
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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>SATARA DISTRIBUTORS</b> RADHIKA ROAD, SATARA GSTIN/UIN : 27AAHL2306N1Z9 State Name : Maharashtra, Code : 27	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : <b>ROUNDED OFF</b>						<b>(-)0.12</b>
Total			<b>69.000 NOS</b>				<b>₹ 37,059.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Thirty Seven Thousand Fifty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	2,202.50	9%	198.23	9%	198.23	396.46
8536	29,203.52	9%	2,628.32	9%	2,628.32	5,256.64
<b>Total</b>	<b>31,406.02</b>		<b>2,826.55</b>		<b>2,826.55</b>	<b>5,653.10</b>

Tax Amount (in words) : **INR Five Thousand Six Hundred Fifty Three and Ten paise Only**

Declaration

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

for SATARA LIGHTS ( 21-23)

Authorised Signatory

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