Tax Invoice



Balaji Smart Arcade Pvt. Ltd.

201, 1st Floor, Pno 84 Everest Residency, Everest Vihar, Opp. OM Hotel Nirman Nagar, Jaipur

GSTIN/UIN: 08AABCA3807D2Z5 State Name: Rajasthan, Code: 08 CIN: U74110RJ1983PTC002624 E-Mail: balajismartarcade@gmail.com

Buyer (Bill to)

Chordia Electricals

21, Gole Building Road, Outside Jalori Gate, Jodhpur-342003 GSTIN/UIN : 08AUPPC4183R1ZU

PAN/IT No : AUPPC4183R State Name : Rajasthan, Code: 08

Contact person : Anant Ji : 9462094524 Contact

ashok chordia1@gmail.com

Invoice No. BSA009	e-Way Bill No. 791251268674	Dated 5-Apr-22					
Delivery Note		Mode/Terms of Payment 30 Days					
Reference No.	& Date.	Other References					
Buyer's Order	No.	Dated					
Dispatch Doc	No.	Delivery Note Date					
Dispatched th	rough	Destination					

Terms of Delivery

E-	Mail : ashok.chordia1@gmail.com									
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount			
No.	2B - Bell LB	85361010	1 PCS	1,520.00	PCS	39.50 %	919.60			
2	2M - Drench LB	85361010	7 PCS	2,080.00	PCS	39.50 %	8,808.80			
3	3M - Dampen LB	85361010	1 PCS	2,780.00	PCS	39.50 %	1,681.90			
4	4F - Baptize 2 LB	85361010	6 PCS	3,620.00	PCS	39.50 %	13,140.60			
5	4M - Baptize LB	85361010	6 PCS	3,410.00	PCS	39.50 %	12,378.30			
6	6M - Aqua LB	85361010	6 PCS	3,960.00	PCS	39.50 %	14,374.80			
7	6F - Sprinkle LB	85361010	6 PCS	4,210.00	PCS	39.50 %	15,282.30			
8	8F - Ocean LB	85361010	2 PCS	5,330.00	PCS	39.50 %	6,449.30			
9	PIR.S 102	85437099	5 PCS	1,920.00	PCS	65 %	3,360.00			
10	Wi-Fi WhiteLion Chip	853650	5 PCS	3,560.00	PCS	44.50 %	9,879.00			
11	RC2 - Remote Controller	84149030	5 PCS	690.00	PCS	39.50 %	2,087.25			
12	HL - High Load	85361020	15 PCS	640.00	PCS	39.50 %	5,808.00			
13	PIR.C 101	85437099	5 PCS	1,980.00	PCS	65 %	3,465.00			
14	MW.C 101	85437099	5 PCS	2,160.00	PCS	62 %	4,104.00			
15	6F - Sprinkle LW	85361010	39 PCS	4,210.00	PCS	39.50 %	99,334.95			
							2,01,073.80			
	CGST Output						18,096.64			
	SGST Output						18,096.64			
	Less: Round Off						(-)0.08			
		1			1					
Total 114 PCS ₹ 2,37										
	Annual Connection (Connection)									

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Seven Thousand Two Hundred Sixty Seven Only

<u> </u>						
HSN/SAC	Taxable	axable <u>Central Tax</u>		Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
85361010	1,72,370.55	9%	15,513.35	9%	15,513.35	31,026.70
85437099	10,929.00	9%	983.61	9%	983.61	1,967.22
853650	9,879.00	9%	889.11	9%	889.11	1,778.22
84149030	2,087.25	9%	187.85	9%	187.85	375.70
85361020	5,808.00	9%	522.72	9%	522.72	1,045.44
Total	2,01,073.80		18,096.64		18,096.64	36,193.28

INR Thirty Six Thousand One Hundred Ninety Three and Twenty Eight paise Only Tax Amount (in words):

Company's Bank Details

Icici Bank A/c No - 678505500386 Bank Name

678505500386 A/c No.

: TPS SWARN PATH MANSAROVAR & ICIC0006785 Branch & IFS Code

for Balaji Smart Arcade Pvt. Ltd.

Authorised Signatory

: AABCA3807D Company's PAN Declaration

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