## **Tax Invoice**



Balaji Smart Arcade Pvt. Ltd.

Showroom No. 202, New Aatish Market, Near Icici Bank, Mansarovar, Jaipur GSTIN/UIN: 08AABCA3807D2Z5 State Name: Rajasthan, Code: 08

CIN: U74110RJ1983PTC002624 E-Mail: balajismartarcade@gmail.com

Invoice No. BSA130 Dated **10-May-22** 

Buver (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 Contact : 9462094524

: ashok.chordia1@gmail.com E-Mail

| Delivery Note         | Mode/Terms of Payment <b>30 Days</b> |
|-----------------------|--------------------------------------|
| Reference No. & Date. | Other References                     |
| Buyer's Order No.     | Dated                                |
| Dispatch Doc No.      | Delivery Note Date                   |
| Dispatched through    | Destination                          |
|                       |                                      |

Terms of Delivery

|           | a                                       |                      |                 |                      |            |                 |                              |  |  |  |  |
|-----------|---|----------------------|-----------------|----------------------|------------|-----------------|------------------------------|--|--|--|--|
| SI<br>No. | Description of Goods                    | HSN/SAC              | Quantity        | Rate                 | per        | Disc. %         | Amount                       |  |  |  |  |
| 1 2       |   | 85437099<br>85361010 | 10 PCS<br>6 PCS | 2,160.00<br>3,410.00 | PCS<br>PCS | 62 %<br>39.50 % | 8,208.00<br>12,378.30        |  |  |  |  |
|           |   |                      |                 |                      |            |                 | 20,586.30                    |  |  |  |  |
|           | CGST Output<br>SGST Output<br>Round Off |                      |                 |                      |            |                 | 1,852.77<br>1,852.77<br>0.16 |  |  |  |  |
|           |   |                      |                 |                      |            |                 |                              |  |  |  |  |
|           |   |                      |                 |                      |            |                 |                              |  |  |  |  |
|           |   |                      |                 |                      |            |                 |                              |  |  |  |  |
|           |   |                      |                 |                      |            |                 |                              |  |  |  |  |
|           |   |                      |                 |                      |            |                 |                              |  |  |  |  |
|           |   |                      |                 |                      |            |                 |                              |  |  |  |  |
|           |   |                      |                 |                      |            |                 |                              |  |  |  |  |
|           |   |                      |                 |                      |            |                 |                              |  |  |  |  |
|           |   |                      |                 |                      |            |                 |                              |  |  |  |  |
|           | Total                                   |                      | 16 PCS          |                      |            |                 | ₹ 24,292.00                  |  |  |  |  |
| Ι.        | Total (1.2.1)                           |                      |                 |                      |            |                 |                              |  |  |  |  |

Amount Chargeable (in words)

Company's PAN

Declaration

E. & O.E

**INR Twenty Four Thousand Two Hundred Ninety Two Only** 

: AABCA3807D

| HSN/SAC  | Taxable   | Central Tax |          | State Tax |          | Total      |
|----------|-----------|-------------|----------|-----------|----------|------------|
|          | Value     | Rate        | Amount   | Rate      | Amount   | Tax Amount |
| 85437099 | 8,208.00  | 9%          | 738.72   | 9%        | 738.72   | 1,477.44   |
| 85361010 | 12,378.30 | 9%          | 1,114.05 | 9%        | 1,114.05 | 2,228.10   |
| Total    | 20,586.30 |             | 1,852.77 |           | 1,852.77 | 3,705.54   |

INR Three Thousand Seven Hundred Five and Fifty Four 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** 

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