

Tax Invoice

SATARA LIGHTS (21-23) 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. 187	Dated 30-Jun-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. dt. 15-Jun-22	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) EMRAN SAYYAD 9850555997 SATARA State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WHITELION 4M BAPTIZE 4-MOD (5-SW+1 MASTER) WHITE BLACK	8536	4.000 NOS	3,410.00	NOS	14 %	11,730.40
2	WHITELION 6M-AQUA 6-MOD (7 -SWITCH+1 MASTER) BLK	8536	3.000 NOS	3,960.00	NOS	14 %	10,216.80
3	WHITELION POWER PROTECTOR	8536	34.000 NOS	28.00	NOS	14 %	818.72
4	NORISYS -B1 CHARCOAL BLAK 6A SOCKET 3+2 PIN 2M	853669	2.000 NOS	507.00	NOS		1,014.00
5	NORISYS -NG-4M GLASS SOLID BLACK PLATE.CG304.19	853890	4.000 NOS	1,411.00	NOS		5,644.00
6	NORISYS NG-6M GLASS SOLID BLACK PLATE.CG306.19	853890	3.000 NOS	1,544.00	NOS		4,632.00
							34,055.92
					9 %		3,065.03
					9 %		3,065.03

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Tax Invoice(Page 2)

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : ROUNDED OFF						(-)0.98
Total			50.000 NOS				₹ 40,185.00

Amount Chargeable (in words)

E. & O.E

INR Forty Thousand One Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	22,765.92	9%	2,048.93	9%	2,048.93	4,097.86
853669	1,014.00	9%	91.26	9%	91.26	182.52
853890	10,276.00	9%	924.84	9%	924.84	1,849.68
Total	34,055.92		3,065.03		3,065.03	6,130.06

Tax Amount (in words) : **INR Six Thousand One Hundred Thirty and Six 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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