

## Tax Invoice

 <b>Balaji Smart Arcade Pvt. Ltd.</b> 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	Invoice No. <b>BSA091</b>	Dated <b>28-Apr-22</b>
	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 <b>MADHUR COURIER</b>	Destination
Terms of Delivery		
Buyer (Bill to) <b>Chordia Electricals</b> 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 E-Mail : ashok.chordia1@gmail.com		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>2I Imbue Glass White</b>	85361010	<b>1 PCS</b>	2,480.00	PCS	39.50 %	<b>1,500.40</b>
2	<b>2S Splash DC Glass White</b>	85361010	<b>1 PCS</b>	4,560.00	PCS	39.50 %	<b>2,758.80</b>
3	<b>6F - Sprinkle Glass White</b>	85361010	<b>2 PCS</b>	6,760.00	PCS	39.50 %	<b>8,179.60</b>
							<b>12,438.80</b>
	<b>Freight &amp; Carriage Charges SALES A/C</b>	996511					<b>75.00</b>
	<b>CGST Output</b>						<b>1,126.24</b>
	<b>SGST Output</b>						<b>1,126.24</b>
	<b>Round Off</b>						<b>(-)0.28</b>
	Less :						
<b>Total</b>							<b>₹ 14,766.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Fourteen Thousand Seven Hundred Sixty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85361010	12,438.80	9%	1,119.49	9%	1,119.49	2,238.98
996511	75.00	9%	6.75	9%	6.75	13.50
<b>Total</b>	<b>12,513.80</b>		<b>1,126.24</b>		<b>1,126.24</b>	<b>2,252.48</b>

Tax Amount (in words) : **INR Two Thousand Two Hundred Fifty Two and Forty Eight paise Only**Company's PAN : **AABCA3807D**Declaration

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

## Company's Bank Details

Bank Name : **Icici Bank A/c No - 678505500386**A/c No. : **678505500386**Branch & IFS Code : **TPS SWARN PATH MANSAROVAR & ICIC0006785**

for Balaji Smart Arcade Pvt. Ltd.

Authorised Signatory