## **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 Delivery Note

Reference No. & Date.
231 dt. 2-Jun-22

Buyer's Order No.

Mode/Terms of Payment
30 Days

Other References

Dated

Dated

2-Jun-22

Delivery Note Date

Destination

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

E-Mail : ashok.chordia1@gmail.com

Dispatched through

Terms of Delivery

Dispatch Doc No.

Invoice No.

**BSA231** 

E-Mail : asnok.cnordia1@gmail.com							
SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 4M - B	aptize LW	85361010	1 PCS	3,410.00	PCS	39.50 %	2,063.05
	Freight & Carriage Charges SALES A/C SGST Output CGST Output Round Off	996511					70.00 191.97 191.97 0.01
	Total		1 PCS				₹ 2,517.00

Amount Chargeable (in words)

E. & O.E

**INR Two Thousand Five Hundred Seventeen Only** 

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
85361010	2,063.05	9%	185.67	9%	185.67	371.34
996511	70.00	9%	6.30	9%	6.30	12.60
Total	2,133.05		191.97		191.97	383.94

Tax Amount (in words): INR Three Hundred Eighty Three and Ninety Four paise Only

Company's Bank Details

Bank Name : Icici Bank A/c No - 678505500386

A/c No. : **678505500386** 

Company's PAN : AABCA3807D Branch & IFS Code : TPS SWARN PATH MANSAROVAR & ICIC0006785

for Balaji Smart Arcade Pvt. Ltd.

Authorised Signatory

Declaration

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