

RATHER ENTERPRISES

Khaja Bagh Zakura, Srinagar Kashmir  
Tel./Email: 9419482539 / farooqbhatgsr@gmail.com

TAX INVOICE

Billed to: Cash

Address:

GSTIN:

Invoice No.: 0198

Dated: 21-05-2025 (Supply: Jammu and Kashmir (01)

| S/N | Goods/Services supplied       | HSN/SAC  | Qty  | Unit | List Price | CGST (%) | CGST Amt | SGST (%) | SGST Amt | Amount   |
|-----|-------------------------------|----------|------|------|------------|----------|----------|----------|----------|----------|
| 1   | 15-W LED SURFACE LIGHT 65000K | 94051010 | 15.0 | NO   | 587.00     | 9.00%    | 792.45   | 9.00%    | 792.45   | 10389.90 |

Adj: CGST @ 9.00% 792.45

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Tax Rate: 18.00%

Taxable Amt.: 8805.00 CGST: 792.45 SGST: 792.45 Total Tax: 1584.90

Grand Total: 10389.90

Rupees Ten Thousand, Three Hundred Eighty-Nine and Paisa 90 Only

Authorised Signatory