

TAX INVOICE

Original For Buyer

SUPER POWER BATTERIES (INDIA)

A-12, Gangotri Apartment, R. V. Desai Road, Vadodara - 390001 Gujarat

Ph. : 0265-2423031, 8511597157 E mail :

Terms : Credit

Date : 02-01-2026

Buyer's Name and Address

PARVEJ POPAT

Contact No. = None

GSTIN = None

Invoice No..	INV-127
Ref No. & Dt	
Vehicle No.	
Transport	

Sr	Description	HSN Code	MRP	Qty	Rate	Total Val	Discount %	Discount Amt	Taxable Amt	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt	Total
1	MOBILE CHARGER 18W		450	1	450.00	450.00	0.00	0.00	450.00	9.0	40.50	9.0	40.50	0	0.00	531.00
Sub Totals >				1				0.00	450.00		40.50		40.50		0.00	

GST SUMMARY

Total Amount Before Tax

450.00

Total Discount

0.00

Add: CGST / IGST

40.50

Add: SGST

40.50

Total Tax Amount : GST

81.00

Total Amount After Tax

531.00

(+) Round Off

0.00

In Words : Five Hundred Thirty One Rupees Only

Net Amount**531.00**

GSTIN : 24AADPP6173E1ZT

For SUPER POWER BATTERIES (INDIA)

Bank Details :BANK OF INDIA
A/C NO:00-250271000001287
IFSC CODE: BKID0002503**Terms & Conditions:**

Subject to Vadodara - 390001 jurisdiction E.& O.E

This is computer generated invoice hence not require signature