

GSTIN : 07BADPJ6745F1ZQ

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TAX INVOICE**SVM Enterprises**

House No.2709 Ground Floor Gali No.68, M.b Extn. Badarpur Border

Invoice No. : 20
Dated : 13-05-2024Place of Supply : Delhi (07)
Reverse Charge : NBilled to :
S.R International
T-11, Gali No.10, Shiv Mohan Band Build.
Anand Parvat Industrial Area
New Delhi-110005Shipped to :
S.R International
T-11, Gali No.10, Shiv Mohan Band Build.
Anand Parvat Industrial Area
New Delhi-110005

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
1.	Head Light Assy LED SPL	8512	320.00	Pcs.	141.25	45,200.00
Add : CGST @ 9.00 %						45,200.00
Add : SGST @ 9.00 %						4,068.00
Grand Total 320.00 Pcs.						53,336.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	45,200.00	4,068.00	4,068.00	8,136.00

Rupees Fifty Three Thousand Three Hundred Thirty Six Only

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For SVM Enterprises

Authorised Signatory