

Original Copy

SVM Enterprises

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

Invoice No. : 42 Dated : 30-04-2024	Place of Supply : Delhi (07) Reverse Charge : N
Billed to : S.R International T-11, Gali No.10, Shiv Mohan Band Build. Anand Parvat Industrial Area New Delhi-110005	Shipped to : S.R International T-11, Gali No.10, Shiv Mohan Band Build. Anand Parvat Industrial Area New Delhi-110005
GSTIN / UIN : 07ALHPG7172R1ZF	GSTIN / UIN : 07ALHPG7172R1ZF

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount (`)
1.	Wheel Cap	3926	50.00	Pcs.	712.04	35,602.00

	Add : CGST	@	9.00 %	35,602.00
	Add : SGST	@	9.00 %	3,204.18
				3,204.18
Grand Total 50.00 Pcs.				42,010.36

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	35,602.00	3,204.18	3,204.18	6,408.36

Rupees Forty Two Thousand Ten and Paisa Thirty Six Only

<u>Terms & Conditions</u> 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
--	---