(ORIGINAL FOR RECIPIENT) TAX INVOICE Dated Invoice No. SHRI SIDDHIVINAYAK AGRO SALES 19-Jan-23 SVA/2022-23/453 Gat No.75, Milkat No.1903, **Delivery Note** A/p. Vathar Tarf Vadgaon, Tal-Hatkangale, Dist-Kolhapur Dated Buyer's Order No. Maharashtra - 416112, India GSTIN/UIN: 27AFJPJ5744G1ZA **Delivery Note Date** Dispatch Doc No. State Name: Maharashtra, Code: 27 Contact: 9822673580 Destination E-Mail: svagro.kolhapur@gmail.com Dispatched through Buyer (Bill to) **NILESH PATIL**

VATHAR, 9970048696

State Nam	Description of C	htra, Code : 27 Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
FLUSH VALVE SINGLE FLOW 40MM -ROUND FLANGE HIGH FLOW DIVERTER-45MM AF901021CHBR SINGLE LEVER OF DIVERTER AF100321CHBR			8481	1.00 NOS 1.00 NOS 1.00 NOS	a iriya .	3,389.83 3,305.08 1,186.44	NOS	2,915.25	
			8481					2,842.37 1,022.12 6,779.74	
			8481						
AF 10032 TORBIN									
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- / / /		Tota	al	3.00 NOS	· · · · · · · · · · · · · · · · · · ·			₹ 8,000.	

mount Chargeable (in words)

NR Eight Thousand Only

Authorised Signatory

E. & O.E

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	6,779.74	9%	610.17	9%	610.17	1,220.34
Total:	6,779.74		610.17	K .	610.17	1,220.34

Tax Amount (in words): INR One Thousand Two Hundred Twenty and Thirty Four paise Only

Company's Bank Details

A/c Holder's Name : SHRI SIDDHIVINAYAK AGRO SALES

Bank Name **HDFC BANK LTD**

A/c No. 50200048887989

Branch & IFS Code : PETH VADGAON & HDFC0004203

for SHRI SIDDHIVINAYAK AGRO SALES

Remarks: G PAY HDFC Company's PAN

: AFJPJ5744G

Declaration

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