

**Tax Invoice**

Original

**SHAHJI LUGGAGE EMPORIUM**

14/1, YUSUF SARAI,  
AUROBINDO MARG,  
NEW DELHI-110016  
GSTIN/UID: 07AASPB0286B1Z0  
State Name : Delhi, Code : 07  
E-Mail : shahji\_luggage@yahoo.in  
Consignee (Ship to)

**UNICORN MEDIDENT PVT. LTD.**

PLOT NO. 410, INDUSTRIAL ESTATE, SECTOR-53,  
EPIP, HSIIDC, KUNDALI, SONPAT  
HARYANA- 131028  
GSTIN/UID : 06AAACU9289L1ZM  
State Name : Haryana, Code : 06

Invoice No.

**GST/2022-23/0048**

Delivery Note

Dated

**22-Jun-22**

Mode/Terms of Payment

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

**UMPL/PO/023/2022-23****20-Jun-22**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

**UNICORN MEDIDENT PVT. LTD.**

PLOT NO. 410, INDUSTRIAL ESTATE, SECTOR-53,  
EPIP, HSIIDC, KUNDALI, SONPAT  
HARYANA- 131028  
GSTIN/UID : 06AAACU9289L1ZM  
State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	<b>SERA55TJBK</b> SERA STROLLY 55 360* JBK MRP / Marginal : 6,600.00/PCS	42021220	100.00 PCS	1,950.00	1,652.54 PCS	1,65,254.00

**IGST**  
**SHORT & EXCESS**

**29,745.72**  
**0.28**

**Total** **100.00 PCS**

**₹ 1,95,000.00**

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees One Lakh Ninety Five Thousand Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
42021220	1,65,254.00	18%	29,745.72	29,745.72
<b>Total</b>	<b>1,65,254.00</b>		<b>29,745.72</b>	<b>29,745.72</b>

Tax Amount (in words) : **Indian Rupees Twenty Nine Thousand Seven Hundred Forty Five and Seventy Two paise Only**

## Company's Bank Details

Bank Name : ICICI BANK # 007105000008

A/c No. : 007105000008

Branch & IFS Code : GREEN PARK & ICICI0000071  
for SHAHJI LUGGAGE EMPORIUM

Company's PAN : AASPB0286B

## Declaration

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

This is a Computer Generated Invoice

