

!! TAX INVOICE !!
NEW ANURAG MOBILE
BRAHAM ROAD, AMBIKAPUR

Invoice No.	: 50/2025-26		Place of Supply	: Chhattisgarh (22)						
Dated	: 11-01-2026		Reverse Charge	: N						
Billed to	: MOBILE SOLUTION		Shipped to	: MOBILE SOLUTION						
Party Mobile No	: GSTIN / UIN		Party Mobile No	: GSTIN / UIN						
S.N.	Description of Goods	HSN/SAC Code	SN. NO.	Qty.	Unit	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	B313E METRO	85171210		5.00	Pcs.	9.00 %	709.32	9.00 %	709.32	9,300.00
2.	B310E GURU MUSIC 2	85171210		5.00	Pcs.	9.00 %	636.86	9.00 %	636.86	8,350.00
3.	NOKIA 105 SS	85171210		5.00	Pcs.	6.00 %	313.39	6.00 %	313.39	5,850.00
4.	NOKIA 130 DS	85171210		5.00	Pcs.	6.00 %	387.05	6.00 %	387.05	7,225.00
5.	NOKIA 150 DS	85171210		2.00	Pcs.	6.00 %	229.82	6.00 %	229.82	4,290.00
6.	T285 TAB	85171290		1.00	Pcs.	9.00 %	1,410.25	9.00 %	1,410.25	18,490.00
Grand Total						23.00	Pcs.	53,505.00		

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	30,627.14	2,756.43	2,756.43	5,512.86
12%	15,504.48	930.26	930.26	1,860.52
Totals	46,131.62	3,686.69	3,686.69	7,373.38

Rupees Fifty Three Thousand Five Hundred Five Only

<p>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 within the stipulated time. 3. Subject to 'Chhattisgarh' Jurisdiction only.</p>	Receiver's Signature : _____
	for NEW ANURAG MOBILE
	Authorised Signatory