

Tax Invoice

SG POWER ENTERPRISES MAIN BAZAR PINANGWAN GSTIN/UIN: 06DCKPK6628D1ZK State Name : Haryana, Code : 06 Contact : 9813960311 E-Mail : Sunilgarg576@gmail.com	Invoice No.	Dated				
	11598	20-Aug-24				
	Delivery Note	Mode/Terms of Payment				
Consignee (Ship to) Cash State Name : Haryana, Code : 06	Reference No. & Date.	Other References				
	Buyer's Order No.	Dated				
	Dispatch Doc No.	Delivery Note Date				
Buyer (Bill to) ANKIT GARG PINGWA State Name : Haryana, Code : 06	Dispatched through	Destination				
	Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	SUKAM INVERTER FALCON 2100 SK071FLC21001A180524A6695	8504 CGST SGST	1 UNT	6,500.00	5,508.47 UNT	5,508.47
						495.76
						495.76
	Total		1 UNT			₹ 6,499.99

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Four Hundred Ninety Nine and Ninety Nine paise Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,508.47	9%	495.76	9%	495.76	991.52
	Total:	5,508.47		495.76		495.76

Tax Amount (in words) : **INR Nine Hundred Ninety One and Fifty Two paise Only**

Declaration

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

Company's Bank Details

A/c Holder's Name: **SG POWER ENTERPRISE**

Bank Name : **HDFC**

A/c No. : **50200045128012**

Branch & IFS Code: **PUNHANA & HDFC0009272**

Customer's Seal and Signature

for SG POWER ENTERPRISES

Authorised Signatory

SUBJECT TO NUH JURISDICTION

This is a Computer Generated Invoice