

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. 11598		Dated 20-Aug-24	
			Delivery Note		Mode/Terms of Payment	
			Reference No. & Date.		Other References	
Consignee (Ship to) Cash State Name : Haryana, Code : 06			Buyer's Order No.		Dated	
			Dispatch Doc No.		Delivery Note Date	
			Dispatched through		Destination	
Buyer (Bill to) ANKIT GARG PINGWA State Name : Haryana, Code : 06			Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	SUKAM INVERTER FALCON 2100 SK071FLC21001A180524A6695 <div style="text-align: right;">CGST</div> <div style="text-align: right;">SGST</div>	8504	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	991.52

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
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SUBJECT TO NUH JURISDICTION

This is a Computer Generated Invoice