


# Tax Invoice

<b>Easy Way Distributors</b> Shop-18, Shah Satnaam Ji Super Market Bhadra Sirsa Main Road Sirsa 125055 GSTIN/UIN: 06ASTPM5537H1Z9 State Name : Haryana, Code : 06 E-Mail : easywaydistributors715@gmail.com		Invoice No. <b>2023-24/047</b>		Dated <b>17-Jan-24</b>		
		Delivery Note		Mode/Terms of Payment <b>Credit</b>		
		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
<b>Dera Sacha Sauda Sirsa</b> SHAH SATNAM JI MARG, SHAH SATNAM JI MARG, SIRSA, Sirsa, Haryana, 125055 GSTIN/UIN : 06AAATD8359H1ZK State Name : Haryana, Code : 06		Dispatch Doc No. <b>047</b>		Delivery Note Date		
		Dispatched through <b>Self</b>		Destination <b>Sirsa</b>		
		Terms of Delivery				
Buyer (Bill to) <b>Dera Sacha Sauda Sirsa</b> SHAH SATNAM JI MARG, SHAH SATNAM JI MARG, SIRSA, Sirsa, Haryana, 125055 GSTIN/UIN : 06AAATD8359H1ZK State Name : Haryana, Code : 06						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	IT 250 AH MSG	8507	1 Pcs	10,156.25	Pcs	10,156.25
						10,156.25
						1,421.88
						1,421.88
						(-)0.01
	CGST SGST Rounded Off					
	Less :					
	Total		1 Pcs			₹ 13,000.00
E. & O.E						
Amount Chargeable (in words)						
<b>INR Thirteen Thousand Only</b>						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8507	10,156.25	14%	1,421.88	14%	1,421.88	2,843.76
Total	10,156.25		1,421.88		1,421.88	2,843.76
Tax Amount (in words) : <b>INR Two Thousand Eight Hundred Forty Three and Seventy Six paise Only</b>						
Company's PAN : ASTPM5537H		Company's Bank Details Bank Name : Axis Bank 920020071520880 A/c No. : 920020071520880 Branch & IFS Code: BEGU ROAD SIRSA & UTIB0004556 for Easy Way Distributors				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Authorised Signatory 				

This is a Computer Generated Invoice