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|---|--|--|--|--|--|--|
| Supplier Name : Edprowise Address : B-503 Saaga Residency Near Zydus Corporate Park, Near Nirma University, Near Landmark City : Delhi 382421 | | | | GSTIN : 22AAAAA0000A1Z5 PAN : AAAAA0000A Contact No. : 9725560023 Email ID : edprowise@gmail.com | | |
| Consignee Name : ABC School Address : B-503 Saaga Residency Near Zydus Corporate Park, Near Nirma University, Near Landmark City : Delhi State : Delhi Contact No. : 9725560023 Email Id : nikitabaladha1996@gmail.com Buyer Name : ABC School Address : B-503 Saaga Residency Near Zydus Corporate Park, Near Nirma University, Near Landmark City : Delhi State : Delhi | | | | Invoice No. : SINV/2025-26/0001 Order No. : ORD/2025-26/0001 Invoice Date : 10/07/2025 Payment Terms : 30 (Days Only) Advance Amount Received : 50000 GSTIN : PAN : ABCDE1234J All Amounts are in INR | | |

| Sr | Sub Category Name | Qty | Rate | Taxable Value | GST Amount | Total Amount |
|-----------|-----------------------------|-----|------|---------------|------------|--------------|
| 1 | School Desk & Bench - Steel | 100 | 945 | ₹94,500 | ₹22,680 | ₹1,17,180 |
| Sub Total | | 100 | | ₹94,500 | ₹22,680 | ₹1,17,180 |
| | Delivery Charges | | | ₹0 | ₹36 | ₹36 |
| Total | | 100 | | ₹94,500 | ₹22,716 | ₹1,17,216 |

Amount Chargeable (in words) : INR One Hundred Seventeen Thousand Two Hundred Sixteen Only

| HSN/SAC | Taxable Value | CGST | | SGST | | IGST | | Total Tax Amount |
|-----------|---------------|------|---------|------|---------|------|--------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 12345678 | ₹94,500 | 12 | ₹11,340 | 12 | ₹11,340 | 0 | ₹0 | |
| Sub Total | ₹94,500 | | ₹11,340 | | ₹11,340 | | ₹0 | ₹22,680 |
| 996812 | ₹0 | 9 | ₹18 | 9 | ₹18 | 0 | ₹0 | ₹36 |
| Total | ₹94,500 | | ₹11,358 | | ₹11,358 | | ₹0 | ₹22,716 |

Tax Amount (in words) : INR Twenty Two Thousand Seven Hundred Sixteen Only

For EdProwise Tech Pvt. Ltd

Authorised Signatory