

Tax Invoice

AB Enterprises Servey No 1069, Behind Kunjirwadi Post Office Near Old Canal, Kunjirwadi, Pune - 412201 Mob. 7276365132, 7030265887 GSTIN/UIN: 27AUFPV0829H1ZD State Name : Maharashtra, Code : 27 Contact : 7276365132, 7030265887 E-Mail : abenterprises.latur@gmail.com	Invoice No.	Dated
	PH/2023-24/1427	26-Nov-23
	Mode/Terms of Payment	
Buyer (Bill to)	Terms of Delivery	
Rajshree Electricals & Electronics Opp Bishop's School, Hole Vasti, Undri State Name : Maharashtra, Code : 27 Contact : 9850272946, 9923666200		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Soft 40W B22 230V T55 WH U 1CT/100TR -926000205013	85392910	12.00 Pieces (12.00 NA)	19.49	Pieces	233.88
2	Soft 60W B22 230V T55 WH U 1CT/100TR -926000205012	85392910	12.00 Pieces (12.00 NA)	20.34	Pieces	244.08
3	Soft 100W B22 230V T55 WH U 1CT/100TR -926000205014	85392910	12.00 Pieces (12.00 NA)	21.19	Pieces	254.28
4	230V 25W CANDLE BC CLEARTR-921485544299	85392910	20.00 Pieces (20.00 NA)	22.88	Pieces	457.60
						1,189.84
						SGST
						CGST
						Round Off
Less :						107.09
						107.09
						(-)0.02
Total						₹ 1,404.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Four Hundred Four Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,189.84	9%	107.09	9%	107.09	214.18
Total:	1,189.84		107.09		107.09	214.18

Tax Amount (in words) : **INR Two Hundred Fourteen and Eighteen paise Only**

Declaration

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

for AB Enterprises

Authorised Signatory