Tax Invoice Invoice No.

Dated

AB Enterprises		Invoice No.			Dated	Dated		
Servey No 1069, Behind Kunjirwadi Post Office		PH/2023-24/1426				26-Nov-23		
Near Old Canal, Kunjirwadi, Pune - 412201					Mode/T	Mode/Terms of Payment		
	bb. 7276365132, 7030265887							
GSTIN/UIN: 27AUFPV0829H1ZD		Terms of Delivery						
	ate Name : Maharashtra, Code : 27 ontact : 7276365132, 7030265887							
E-Mail : abenterprises.latur@gmail.com								
	yer (Bill to)							
Sv	vastik Sales							
	ngston Aura, Handewadi Road, Hadapsar							
	STIN/UIN : 27BMOPM9166N1ZZ							
	ate Name : Maharashtra, Code : 27							
	ntact : 7776907563		1011/010					
SI No.			HSN/SAC	Quantity	Rate	per	Amount	
1	Acesaver 9W 825Im CW B22 NSTR-929003608601	88	5395200	12.00 Pieces (12.00 NA)	50.85	Pieces	610.20	
	SGS CGS	T					54.92 54.92	
	Less: Round O	ff					(-)0.04	
	Tot	al		12.00 Pieces			₹ 720.00	
Am	nount Chargeable (in words)					<u>, , , , , , , , , , , , , , , , , , , </u>	E. & O.E	
IN	R Seven Hundred Twenty Only							
	Taxab	le	Cen	tral Tax	State	Tax	Total	
	Value	Э	Rate	Amount	Rate	Amount	Tax Amount	
		0.20 0.20		54.92 54.92	9%	54.92 54.92	109.84 109.84	
_						54.52	103.04	
ıa	x Amount (in words): INR One Hundred Nine and Eighty	Fou	r paise O	nly		for Al	P Entorprises	
De	claration					ior Al	B Enterprises	
We	e declare that this invoice shows the actual price of the goods					Author	rised Signatory	