

Tax Invoice

AB Enterprises Servey No 1069, Behind Kunjirwadi Post Office Near Old Canal, Kunjirwadi, Pune - 412201 Mob. 7276365132, 7030265887 GSTIN/UIN: 27AUFVPV0829H1ZD State Name : Maharashtra, Code : 27 Contact : 7276365132, 7030265887 E-Mail : abenterprises.latur@gmail.com	Invoice No.	Dated
	PH/2023-24/1429	26-Nov-23
	Mode/Terms of Payment	
Buyer (Bill to)	Terms of Delivery	
Kamal Electricals Kamlakar Building, Bhekrai Nagar, Hadapsar, Mob. 9960293652 State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	230V 15W DECORATION YELLOWTR-921560144280	85392910	20.00 Pieces (20.00 NA)	17.06	Pieces	341.20
2	230V 15W DECORATION BLUETR-921560044299	85392910	20.00 Pieces (20.00 NA)	17.06	Pieces	341.20
3	230V 15W DECORATION REDTR-921560444299	85392910	20.00 Pieces (20.00 NA)	17.06	Pieces	341.20
4	TR-929003682401-Acesaver 3W WW E27 NS	85395200	12.00 Pieces (12.00 NA)	50.85	Pieces	610.20
						1,633.80
						SGST
						CGST
						Round Off
						147.05
						147.05
						0.10
Total			72.00 Pieces			₹ 1,928.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Nine Hundred Twenty Eight Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,633.80	9%	147.05	9%	147.05	294.10
Total:	1,633.80		147.05		147.05	294.10

Tax Amount (in words) : **INR Two Hundred Ninety Four and Ten 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