Tax Invoice											
AE	AB Enterprises		Invoice No.		Dated						
	Servey No 1069, Behind Kunjirwadi Post Office		PH/2023-24/1424		26-Nov-23						
	Near Old Canal, Kunjirwadi, Pune - 412201			Mode/To	erms o	f Payment					
	b. 7276365132, 7030265887										
	GSTIN/UIN: 27AUFPV0829H1ZD		Terms of Delivery								
	State Name : Maharashtra, Code : 27										
	ntact : 7276365132, 7030265887										
	Mail : abenterprises.latur@gmail.com										
1 '	yer (Bill to)										
	vakar Traders										
	ar SS Siddh, Urali Kanchan										
	STIN/UIN : 27ACOPL1391H1ZC										
	ate Name : Maharashtra, Code : 27										
	ntact : 9970204970	11011/010	0 "								
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount					
No.											
1	A70 200w /250v B22 lamp 1SL/50TR-920030246201	85393190	50.00 Pieces	24.83	Pieces	1,241.50					
	•		(50.00 NA)								
	SGS					111.74					
	CGS					111.74					
	Round O	ff				0.02					
	Tota	al	50.00 Pieces			# 4 4CF 00					
	100	ai	DU.UU PIECES			₹ 1,465.00					

Amount Chargeable (in words)

E. & O.E

INR One Thousand Four Hundred Sixty Five Only

Taxable	Central Tax		State Tax		Total
Value	Rate	Amount	Rate	Amount	Tax Amount
1,241.50	9%	111.74	9%	111.74	223.48
Total: 1,241.50		111.74		111.74	223.48

Tax Amount (in words): INR Two Hundred Twenty Three and Forty Eight paise Only

for AB Enterprises

Declaration

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

Authorised Signatory