

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/2023-24/1433	28-Nov-23
	Mode/Terms of Payment	
Buyer (Bill to)	Terms of Delivery	
Morya Electricals Ashram Road, Urali Kanchan GSTIN/UIN : 27AIFPT8476J1ZF State Name : Maharashtra, Code : 27 Contact : 7972423864, 9890929727		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TR-919615898046-Slimline Elite 20W CDL	94051090	6.00 Pieces (6.00 NA)	97.46	Pieces	584.76
2	10W EcoLink Batten (CW) PCEC-919415910024	94051090	6.00 Pieces (6.00 NA)	105.93	Pieces	635.58
						1,220.34
						SGST 109.83
						CGST 109.83
						Round Off
Total			12.00 Pieces			₹ 1,440.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Four Hundred Forty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,220.34	9%	109.83	9%	109.83	219.66
Total:	1,220.34		109.83		109.83	219.66

Tax Amount (in words) : **INR Two Hundred Nineteen and Sixty Six 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

This is a Computer Generated Invoice