

Semi

## Tax Invoice

<b>S-TEN</b> 5 FF TIRUPATI AVENUE, PUSHPAKUNJ ORP APSARA ARADHNA CINEMA, AHMEDABAD 380028 <b>AHMEDABAD</b> Gujarat Tel No. 9825244988 <b>GSTIN No. 24ACKFS7920H1ZX</b> E-Mail : hiren.patel1217@gmail.com		<b>Bill No :</b> 66		<b>Date :</b> 29/09/2025			
				Due Date			
		PO No 4503054442		PO Date 29/09/2025			
		LR NO :					
		TRANSPORT :					
<b>Details of Receiver (Billed to)</b> <b>MAHAN ENERGEN LTD</b> VILLAGE:BANDHOURA POST:KARSUALAL TEHSIL:MADA,WAIDHAN DIST:SINGRAULI <b>MADHYA PRADESH 486886</b> <b>GSTIN : 23AABCE6086C2ZY State : Madhya Pradesh</b> <b>Brocker :</b>			<b>Details of Consignee / Shipped to:</b> <b>MAHAN ENERGEN LTD</b> VILLAGE:BANDHOURA POST:KARSUALAL TEHSIL:MADA,WAIDHAN DIST:SINGRAULI <b>MADHYA PRADESH 486886</b> <b>GSTIN : 23AABCE6086C2ZY State : Madhya Pradesh</b>				
Sr.	Description of goods	HSN/SAC	GST RATE	Qty	Rate	Per	Total
1	SAFARI SET	55151190	5.00%	2.000	3000.00	PCS	6000.00
2	CARGO PENT	55151190	5.00%	4.000	1600.00	PCS	6400.00
3	T-SHIRT	61091000	5.00%	4.000	375.00	PCS	1500.00
4	WEB BELT	55151190	5.00%	2.000	650.00	PCS	1300.00
5	SUIT WITH SHIRT	55151190	5.00%	1.000	7200.00	PCS	7200.00
6	CAP	6505	5.00%	2.000	45.00	PCS	90.00
Sub Total :				15.000			22490.00
Tax Amt : One Thousand One Hundred Twenty Four And Fifty Paise				IGST Round off		1124.50 0.50	
GST Summary		Tax.Amount	CGST Amt.	SGST Amt.	IGST Amt.	Net Amt	
GST 5%		22490.00			1124.50	23614.50	
Total		22490.00			1124.50	23614.50	
Total Invoice Value (in words) : Twenty Three Thousand Six Hundred Fifteen Only				Total Invoice Value (in figure)		23615.00	
<b>Company bank Details</b> A/c. NAME : <b>S-TEN</b> Bank Name : CENTRAL BANK OF INDIA Branch & IFSC Code : RELIEF ROAD BRANCH <b>Terms &amp; Condition :</b> 1. Good once sold will not be taken back in any case. 2. Our responsibility cease on delivery of goods up to carriers. 3. We are not responsible any shortage, damage in-transit.				A/c. No : 3549389998 CBIN0280552 7880093223-BALJITSINGH/JITENDRASINGH <b>For, S-TEN</b> <b>For, S. Ten</b> (Authorise Partner)			
The materials received at Site/Store Quantity & quality checked and found Satisfactory Un-Satisfactory Sign. Name Date		"Subject to "AHMEDABAD" Jurisdiction This is a Computer Generated Invoice <b>MEL - GATE ENTRY</b> COMPANY IN WARD MATERIAL Vehicle No. ... Sr. No. ... e ... In ... Sign. ...					
MATERIALS		USER/QA					