

Tax Invoice

SUSHIL ENTERPRISES 4-KALPI BRIDGE COLONY GOLE KA MANDIR MOBILE NO. - 81208-93082 , 89593-84905 GSTIN/UIN: 23AHMPD8692A1ZG State Name : Madhya Pradesh, Code : 23 E-Mail : sushildubey366@gmail.com		Invoice No. 338	Dated 16-Oct-25
Buyer (Bill to) PLR SYSTEM PVT. LTD. MALANPUR BHIND (M.P.) GSTIN/UIN : 23AASCS6460M1ZP State Name : Madhya Pradesh, Code : 23		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
		Buyer's Order No. 45000394325	Dated 23-Sep-25
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

[illegible]

Amount Chargeable (in words)

E. & O.E	
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INR Fifteen Thousand Eight Hundred Seventy One Only

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	13,450.00	9%	1,210.50	9%	1,210.50	2,421.00
Total:	13,450.00		1,210.50		1,210.50	2,421.00

Tax Amount (in words) : **INR Two Thousand Four Hundred Twenty One Only**

Declaration

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

Company's Bank Details

A/c Holder's Name : **SUSHIL ENTERPRISES**

Bank Name : INDIAN BANK

A/c No. : 50446699269

Branch & IFS Code : **BIMR GWALIOR & IDIB000B827**

For SUSHI ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

PLR SYSTEMS PVT. LTD.

DMR No. PLR/25-26/0935

DMR Date: 17/10/2025

SYSTEM No.

Signature	Name
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miro: 500566/219