

## Tax Invoice

|   |  |                       |  |                       |  |
|---|--|-----------------------|--|-----------------------|--|
| <b>Ishan Trading and Construction</b><br>9-A Jahawar Complex<br>Sendhwa<br>GSTIN/UID: 23BAHPG1566K1ZR<br>State Name : Madhya Pradesh, Code : 23 |  | Invoice No.           |  | Dated                 |  |
|   |  | <b>331</b>            |  | <b>8-Feb-2023</b>     |  |
|   |  | Delivery Note         |  | Mode/Terms of Payment |  |
|   |  | Supplier's Ref.       |  | Other Reference(s)    |  |
| Consignee<br><b>S.S. Enterprises</b><br><br>GSTIN/UID : 23AIYPA9946P1ZA<br>State Name : Madhya Pradesh, Code : 23                               |  | Buyer's Order No.     |  | Dated                 |  |
|   |  | Despatch Document No. |  | Delivery Note Date    |  |
|   |  | Despatched through    |  | Destination           |  |
|   |  | Terms of Delivery     |  |                       |  |
|   |  |                       |  |                       |  |
| Buyer (if other than consignee)<br><b>S.S. Enterprises</b><br><br>GSTIN/UID : 23AIYPA9946P1ZA<br>State Name : Madhya Pradesh, Code : 23         |  |                       |  |                       |  |

| SI No. | Description of Goods | HSN/SAC | Quantity          | Rate   | per | Amount             |
|--------|----------------------|---------|-------------------|--------|-----|--------------------|
| 1      | <b>CEMENT</b>        | 2523    | <b>286.00 bag</b> | 250.00 | bag | <b>71,500.00</b>   |
|        | <b>S-GST</b>         |         |                   |        |     | <b>10,010.00</b>   |
|        | <b>C-GST</b>         |         |                   |        |     | <b>10,010.00</b>   |
|        | Total                |         | <b>286.00 bag</b> |        |     | <b>₹ 91,520.00</b> |

Amount Chargeable (in words) E. & O.E  
**INR Ninety One Thousand Five Hundred Twenty Only**

| HSN/SAC      | Taxable Value    | Central Tax |                  | State Tax |                  | Total Tax Amount |
|--------------|------------------|-------------|------------------|-----------|------------------|------------------|
|              |                  | Rate        | Amount           | Rate      | Amount           |                  |
| 2523         | 71,500.00        | 14%         | 10,010.00        | 14%       | 10,010.00        | 20,020.00        |
| <b>Total</b> | <b>71,500.00</b> |             | <b>10,010.00</b> |           | <b>10,010.00</b> | <b>20,020.00</b> |

Tax Amount (in words) : **INR Twenty Thousand Twenty Only**

Declaration

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

**for Ishan Trading and Construction**

Authorised Signatory

This is a Computer Generated Invoice