

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Buy Back 100AH Battery	8548	20 Pcs	1,694.92	Pcs	33,898.40
	SGST					3,050.86
	CGST					3,050.86
	Less :	Round-Off				(-)0.12
	Total		20 Pcs			₹ 40,000.00

<i>E. & O.E</i>

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	33,898.40	9%	3,050.86	9%	3,050.86	6,101.72
Total	33,898.40		3,050.86		3,050.86	6,101.72

Authorised Signatory