

e-Invoice



State Name : Haryana, Code : 06

Invoice No.	e-Way Bill No.	Dated
MR-02431/26-27	302287422781	8-Jul-26
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

[illegible]

Indian Rupees Seventy Four Thousand One Hundred Twenty Eight Only

Indian Rupees Seventy Four Thousand One Hundred Twenty Eight Only	HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
48182000		51,012.00	9%	4,591.08	9%	4,591.08	9,182.16
62103090		375.00	2.50%	9.38	2.50%	9.38	18.76
33074900		6,912.00	9%	622.08	9%	622.08	1,244.16
38089400		4,563.02	9%	410.67	9%	410.67	821.34
	Total	62,862.02		5,633.21		5,633.21	11,266.42

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

Authorized Signator