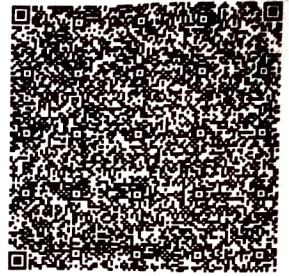


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 2ccd77c7241695e7ba21c3b3eb7bee49c667fe4d5d1efa-e71180e866c9cc5471
 Ack No. : 172414929508776
 Ack Date : 5-May-24

SASHA ENTERPRISES FLOOR NO. SEQ NO - MHP - 3643 BUILDING NO. / FLAT NO. : PLOT IN KH. NO. 792/3 GALI NO. 11& 13 NEAR WELL MAHIPALPUR NEW DELHI - 110037 PAN NO. BKNPS5614L MOBILE NO. 9999101571 GSTIN/UIN: 07BKNPS5614L2ZI State Name : Delhi, Code : 07 E-Mail : sanay.chauhan@gmail.com Buyer (Bill to)	Invoice No. SE/NT-234/24-25 e-Way Bill No. 7514 2570 4155 Dated 5-May-24
	Delivery Note PO2405000028 Mode/Terms of Payment
Reference No. & Date. Buyer's Order No.	Other References Dated
Dispatch Doc No. Dispatched through	Delivery Note Date 5-May-24 Destination SDW
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 25	2201	40	50.00 No.	296.61	No.	14,830.70
2	Catch Club Soda -500ml (1X24) MRP 20	2201	100.00	No.	283.89	No.	28,389.40
3	CATCH SODA 200ML (1X24) MRP 15	2201	40.00	No.	241.52	No.	9,660.90
Catch Soda 750 ml - 40 Case Received only.							52,881.00
Output CGST Payable @ 9%							4,759.29
Output SGST Payable @ 9%							4,759.29
Round Off							0.42
Total							190.00 No. In ₹ 62,400.00

Amount Chargeable (in words) **Indian Rupees Sixty Two Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	52,881.00	9%	4,759.29	9%	4,759.29	9,518.58
Total	52,881.00		4,759.29		4,759.29	9,518.58

Tax Amount (in words) : **Indian Rupees Nine Thousand Five Hundred Eighteen and Fifty Eight paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Bank- Central Bank Of India, A/c No.-3152572803, IFSC CODE-CBIN0281191, Address-Nangal Dewat, A-337, Chowdary Charandas Complex, Main Vasant Kunj Road, Mahipalpur, New Delhi-110037. Payment due in 10 days from invoice Date.

for SASHA ENTERPRISES
 Mahipalpur, New Delhi - 110037
 Mob. 9999101571
 Authorised Signatory

This is a Computer Generated Invoice

