

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 0f3b68e61db8ed42a7371d5f61a7591e380fe3b96d8299-a2d7c9cd3b67ba3987  
 Ack No. : 172414784828763  
 Ack Date : 11-Apr-24

<b>SASHA ENTERPRISES</b> 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.	Dated
	<b>SE/WT-60/24-25</b>	<b>11-Apr-24</b>
	Delivery Note	Mode/Terms of Payment
	<b>PO2404000070</b>	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery	<b>SDW</b>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Catch Club Soda -500ml (1X24) MRP 20	2201	100.00 No.	283.89	No.	-	28,389.00
2	CATCH SODA 200ML (1X24) MRP 15	2201	30.00 No.	241.52	No.		7,245.60
							35,634.60
	<i>Output CGST Payable @ 9%</i>			9 %			3,207.11
	<i>Output SGST Payable @ 9%</i>			9 %			3,207.11
	<i>Round Off</i>						0.18
	<b>Total</b>		<b>130.00 No.</b>				<b>In ₹ 42,049.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Forty Two Thousand Forty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	35,634.60	9%	3,207.11	9%	3,207.11	6,414.22
<b>Total</b>	<b>35,634.60</b>		<b>3,207.11</b>		<b>3,207.11</b>	<b>6,414.22</b>

Tax Amount (in words) : **Indian Rupees Six Thousand Four Hundred Fourteen and Twenty Two 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

Authorized Signatory

This is a Computer Generated Invoice



**KUMAR CHHOTU**

9315973216

DATE.. 12-04-2024

TIME.....

8:59 A.M

SASHA ENTERPRISES  
 Mahipalpur - 37  
 Mob: 9999101571