

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SASHA ENTERPRISES L-82, Plot No.-210, Street No.-7C, L- Block, Mahipalpur, New Delhi-110037 M.No.9999101571 PAN NO. BKNPS5614L GSTIN/UID: 07BKNPS5614L2ZI State Name : Delhi, Code : 07 E-Mail : sanay.chauhan@gmail.com Buyer (Bill to) SMS SUPPLY PORT PRIVATE LIMITED H8,10,GURGAON,DLF CITY PHASE I,GURGRAM GSTIN/UID : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Invoice No. SE/WT-2335/23-24 Delivery Note PO2312000183 Reference No. & Date. Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date 27-Dec-23 Dispatched through Destination Terms of Delivery
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	KINLEY SODA (1X24) MRP 20	2201	80.00 No.	250.00	No.		20,000.00
	Output IGST 18%					18 %	3,600.00
Total			80.00 No.				INR 23,600.00

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

Indian Rupees Twenty Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
2201	20,000.00	18%	3,600.00	3,600.00
Total	20,000.00		3,600.00	3,600.00

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred 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

 Authorised Signatory

This is a Computer Generated Invoice