



IRN : 5d41191a5be9006be8147b782adf79fe58978fb30fa958c-1e93bab7c5665aaa7  
 Ack No. : 172416293729777  
 Ack Date : 25-Nov-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	Invoice No.	Dated
	SE/WT-1683/24-25	25-Nov-24
	Delivery Note	Mode/Terms of Payment
	PO2411000203	Other References
	Reference No. & Date.	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
	SDW	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 25	2201	20.00 No.	296.61	No.		5,932.20
2	Catch Club Soda -500ml (1X24) MRP 20	2201	100.00 No.	283.89	No.		28,389.40
							34,321.60
					9 %		3,088.95
					9 %		3,088.95
							0.50
Total							In ₹ 40,500.00

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

**Indian Rupees Forty Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	34,321.60	9%	3,088.95	9%	3,088.95	6,177.90
Total			3,088.95		3,088.95	6,177.90

Tax Amount (in words) : **Indian Rupees Six Thousand One Hundred Seventy Seven and Ninety 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  
 Authorised Signatory

This is a Computer Generated Invoice



SASHA ENTERPRISES  
 Mahipalpur  
 MOBILE NO. 9999101571