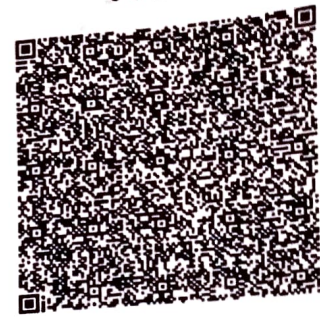


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e8ace9baa69024e0c2056a9363be5e3d9eb7bfc7f36b09-452c0ec1e8f6c8b0cf
 Ack No. : 172414915077622
 Ack Date : 3-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	Invoice No.	Dated
	SE/WT-224/24-25	3-May-24
	Delivery Note	Mode/Terms of Payment
	PO2405000005	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
		3-May-24
	Dispatched through	Destination
		SDW
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Catch Club Soda -500ml (1X24) MRP 20	2201	30.00 No.	283.89	No.		8,516.75
2	CATCH SODA 200ML (1X24) MRP 15	2201	40.00 No.	241.52	No.		9,660.85
							18,177.60
					9 %		1,635.99
					9 %		1,635.99
							0.42
Total			70.00 No.				INR 21,450.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty One Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	18,177.60	9%	1,635.99	9%	1,635.99	3,271.98
Total	18,177.60		1,635.99		1,635.99	3,271.98

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