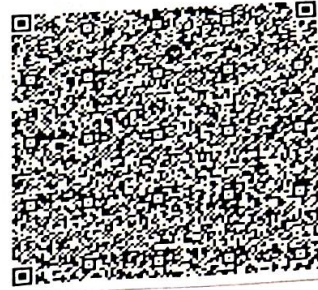


Tax Invoice (ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4c660427851e9cbfae420234a06459310299f09ddfd7a6b-d6e6a6b466a3d8969
 Ack No. : 172619412076392
 Ack Date : 1-Feb-26

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.	Dated
	SE/WT-2177/25-26	1-Feb-26
	Delivery Note	Mode/Terms of Payment
	0	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	1-Feb-26
	Terms of Delivery	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FM TP 1X50 MRP 10	22011010	20.00 No.	380.95	No.		7,619.00
	OUTPUT CGST @2.5%			2.50	%		190.48
	OUTPUT SGST@2.5%			2.50	%		190.48
	Round Off						0.04
	Total		20.00 No.				In ₹ 8,000.00

Amount Chargeable (in words) **Indian Rupees Eight Thousand Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	7,619.00	2.50%	190.48	2.50%	190.48	380.96
Total	7,619.00		190.48		190.48	380.96

Tax Amount (in words) : **Indian Rupees Three Hundred Eighty and Ninety Six 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
SASHA ENTERPRISES
 Mahipalpur- N.D.-37
 Authorised Signatory
 MOBILE: 9999101571

This is a Computer Generated Invoice