

IRN : 763cf112ae8ac0d751d458447b8af8ae9ac0e003c4f7c48-  
33eb09092de8cc775  
Ack No. : 172517099508170  
Ack Date : 23-Mar-25



<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: 07BKNPS5614L2Z1 State Name : Delhi, Code : 07 E-Mail : sanay.chauhan@gmail.com	Invoice No.	Dated
	SE/WT-2590/24-25	23-Mar-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Bisleri Water - 1 Ltr.(1x12) MRP 20	2201	100.00 No.	104.24	No.		10,423.60
	Output CGST Payable @ 9%				9 %		938.12
	Output SGST Payable @ 9%				9 %		938.12
	Round Off						0.26
	Total		100.00 No.				In ₹ 12,300.00

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Three Hundred Only

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	10,423.50	9%	938.12	9%	938.12	1,876.24
Total	10,423.50		938.12		938.12	1,876.24

Tax Amount (in words) : Indian Rupees One Thousand Eight Hundred Seventy Six and Twenty Four 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

SASHA ENTERPRISES  
Mahipalpur - N.D. - 37  
Mob - 9999101571