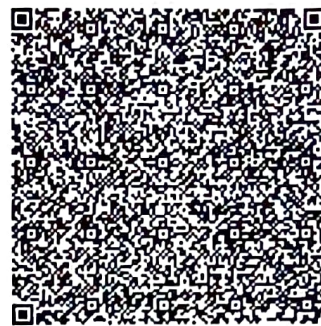


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Ack No. : 172517688953437
Ack Date : 12-Jun-25



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-577/25-26	12-Jun-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
Buyer (Bill to)	Terms of Delivery	
SMS SUPPLY PORT PVT.LTD 602/21, NAURANG HOUSE, KG MARG, KASTURBA GANDHI MARG GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07 Place of Supply : Delhi		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FM TP 125ML (1X40) MRP 10	220110	4.00 No.	303.57	No.		1,214.28
	Out Put CGST Payable @ 6%				6 %		72.86
	Out Put SGST Payable @ 6%				6 %		72.86
Total			4.00 No.				In ₹ 1,360.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
220110	1,214.28	6%	72.86	6%	72.86	145.72
Total	1,214.28		72.86		72.86	145.72

Tax Amount (in words) : Indian Rupees One Hundred Forty Five and Seventy Two 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, New Delhi-110037
 Mob - 9999101571