

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ba0e90187faf8475bec49262c09c3d16aac32f47a81d02-5def54ecde1b01bff6  
 Ack No. : 172517348297103  
 Ack Date : 26-Apr-25

|  |                       |                       |           |
|--|-----------------------|-----------------------|-----------|
| <b>SASHA ENTERPRISES</b><br>FLOOR NO. SEQ NO - MHP - 3643<br>BUILDING NO. / FLAT NO. : PLOT IN KH. NO. 792/3<br>GALI NO. 11& 13 NEAR WELL MAHIPALPUR<br>NEW DELHI - 110037<br>PAN NO. BKNPS5614L<br>MOBILE NO. 9999101571<br>GSTIN/UIN: 07BKNPS5614L2ZI<br>State Name : Delhi, Code : 07<br>E-Mail : sanay.chauhan@gmail.com | Invoice No.           | e-Way Bill No.        | Dated     |
|  | SEWT-174/25-26        | 7415 2271 9468        | 26-Apr-25 |
|  | Delivery Note         | Mode/Terms of Payment |           |
|  | PO2504000218          | Other References      |           |
|  | Reference No. & Date. | Dated                 |           |
|  | Buyer's Order No.     | Delivery Note Date    |           |
| Dispatch Doc No.   | 26-Apr-25             |                       |           |
| Dispatched through   | Destination           |                       |           |
| Terms of Delivery  |                       |                       |           |

| SI No.                   | Description of Goods                 | HSN/SAC    | Quantity   | Rate   | per | Disc. % | Amount        |
|--------------------------|--------------------------------------|------------|------------|--------|-----|---------|---------------|
| 1                        | CATCH SODA 750ML (1X18) MRP 25       | 22011020   | 50.00 No.  | 296.61 | No. |         | 14,830.50     |
| 2                        | Catch Club Soda -500ml (1X24) MRP 20 | 22011020   | 100.00 No. | 283.89 | No. |         | 28,389.00     |
| 3                        | CATCH SODA 200ML (1X24) MRP 15       | 22011020   | 50.00 No.  | 241.52 | No. |         | 12,076.00     |
|                          |                                      |            |            |        |     |         | 55,295.50     |
|                          |                                      |            |            |        | 9 % |         | 4,976.60      |
|                          |                                      |            |            |        | 9 % |         | 4,976.60      |
|                          |                                      |            |            |        |     |         | 0.30          |
| Output CGST Payable @ 9% |                                      |            |            |        |     |         | 4,976.60      |
| Output SGST Payable @ 9% |                                      |            |            |        |     |         | 4,976.60      |
| Round Off                |                                      |            |            |        |     |         | 0.30          |
| Total                    |                                      | 200.00 No. |            |        |     |         | In₹ 65,249.00 |

E. & O.E

Amount Chargeable (in words)

**Indian Rupees Sixty Five Thousand Two Hundred Forty Nine Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 22011020     | 55,295.50        | 9%          | 4,976.60        | 9%        | 4,976.60        | 9,953.20         |
| <b>Total</b> | <b>55,295.50</b> |             | <b>4,976.60</b> |           | <b>4,976.60</b> | <b>9,953.20</b>  |

Tax Amount (in words) : **Indian Rupees Nine Thousand Nine Hundred Fifty Three and Twenty 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.

*Anubhav*  
26/4/25

for SASHA ENTERPRISES

Authorised Signatory

SASHA ENTERPRISES  
M.D. - 37

This is a Computer Generated Invoice

*Received*