

**Tax Invoice**

e-Invoice



IRN : 8561c4e3ff0b979879b3bce7182f08be96676ec575a047f-1759a7fa0e4e397c0  
 Ack No. : 172415933235618  
 Ack Date : 3-Oct-24

|  |                         |                       |
|--|-------------------------|-----------------------|
| <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.             | Dated                 |
|  | <b>SE/WT-1341/24-25</b> | <b>3-Oct-24</b>       |
|  | Delivery Note           | Mode/Terms of Payment |
|  | <b>PO2410000013</b>     |                       |
|  | Reference No. & Date.   | Other References      |
|  | Buyer's Order No.       | Dated                 |
|  | Dispatch Doc No.        | Delivery Note Date    |
|  |                         | <b>3-Oct-24</b>       |
| Dispatched through   | Destination             |                       |
|  | <b>SDW</b>              |                       |
| Terms of Delivery  |                         |                       |

| SI No. | Description of Goods                 | HSN/SAC | Quantity   | Rate   | per                      | Disc. % | Amount                |
|--------|--------------------------------------|---------|------------|--------|--------------------------|---------|-----------------------|
| 1      | CATCH SODA 750ML (1X18) MRP 25       | 2201    | 30.00 No.  | 296.61 | No.                      |         | 8,898.30              |
| 2      | Catch Club Soda -500ml (1X24) MRP 20 | 2201    | 70.00 No.  | 283.89 | No.                      |         | 19,872.30             |
|        |                                      |         |            |        |                          |         | 28,770.60             |
|        |                                      |         |            |        | Output CGST Payable @ 9% | 9 %     | 2,589.36              |
|        |                                      |         |            |        | Output SGST Payable @ 9% | 9 %     | 2,589.36              |
|        |                                      |         |            |        | Round Off                |         | 0.68                  |
| Total  |                                      |         | 100.00 No. |        |                          |         | <b>In ₹ 33,950.00</b> |

Amount Chargeable (in words) E. & O.E

**Indian Rupees Thirty Three Thousand Nine Hundred Fifty Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 2201         | 28,770.60        | 9%          | 2,589.36        | 9%        | 2,589.36        | 5,178.72         |
| <b>Total</b> | <b>28,770.60</b> |             | <b>2,589.36</b> |           | <b>2,589.36</b> | <b>5,178.72</b>  |

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Seventy Eight 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

*Received*

*SASHA ENTERPRISES*  
 Mahipalpur  
 New Delhi