

TAX INVOICE

VALUE (F.Y. 2024-2025) - (from 1-Apr-24) Madhushree Apt,Shop No-3,4,5,6,Commisnor Office Road,Tin Putala Chowk, Canada Corner,Nashik-422001 GSTIN / UIN: 27AAHFV3742R1ZE Phone no: 0253-2310498 Mobile no: 7888200062 Email: valuensk@rediffmail.com				Invoice No. OS151-FY25-26		Dated 05 JUN 25	
				Delivery Note		Mode/Terms of Payment	
				Supplier’s Ref.		Other Reference(s)	
				Buyer's Order No.		Dated	
Consignee Mira Thakkar Panchvati 422003 Nashik92734 56789 GSTIN / UIN:				Despatch Document No.		Delivery Note Date	
				Despatched through		Destination	
Buyer Mira Thakkar Panchvati 422003 Nashik92734 56789 Contact Person: Mira Thakkar Contact: 92734 56789 State Name: Maharashtra, Code: 27 Place Of Supply: Maharashtra				Terms of Delivery			
Sr No.	Description of Goods/Services	HSN/SAC	Quantity	Rate	per	Disc.%	Amount
1	WASHING MACHINE - F100VD1BB Batch: Primary Output CGST 9 % Output SGST 9% Round Off	84501100	1 Nos	24,576.27	Nos		24,576.27
			1 Nos				24,576.27
							2,211.86
							2,211.86
							0.01
	Total		1 Nos				₹ 29,000
Amount Chargeable (in words) Rupee Twenty Nine Thousand Only							<i>E. & O.E</i>
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
84501100		24,576.27	9.0%	2,211.86	9.0%	2,211.86	4,423.73
Total		24,576.27		2,211.86		2,211.86	4,423.73
Tax Amount (in words): Rupee Four Thousand Four Hundred Twenty Three And Seventy Two paisa Only							
Company’s PAN : AAHFV3742R				for VALUE (F.Y. 2024-2025) - (from 1-Apr-24)			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct							
Authorised Signatory							