

TAX INVOICE

Namisha Enterprises (LG Best Shop) I-493, Saurav Vihar, Badarpur New Delhi 110044 GSTIN/UIN: 07AFCPB3576M1ZC State Name : Delhi, Code : 07 Contact : 9818496083 E-Mail : namishaamit@gmail.com	Invoice No. NE/3206/25-26	Dated 15-Oct-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
Consignee (Ship to) Tarun Kumar 9313565243 S 46 Saurav Vihar Badarpur State Name : Delhi, Code : 07	Terms of Delivery	
Buyer (Bill to) Tarun Kumar 9313565243 S 46 Saurav Vihar Badarpur State Name : Delhi, Code : 07		
Payment Details Received By Cash		: 14,100.00

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
85165000	9,322.03	9%	838.98	9%	838.98	1,677.96
Total	9,322.03		838.98		838.98	1,677.96

Tax Amount (in words) : **INR One Thousand Six Hundred Seventy Seven and Ninety Six paise Only**

Remarks:

CASH REC WITH AMC AMOUNT 11000+3100

Company's PAN : **AFCPB3576M**

Declaration

1.?? ??? ???? ??? ??? ???? ???? ???? ???? ?

2.????? @24% ????? ???? ???? ? ????? ???? ????? ???? ???? ???? ?	A/c Holder's Name	Namisha Enterprises
3.??? ????????? ???? ?????? ?????? ???? ?????????? ???? ???? ??, ?	Bank Name	CENTRAL BANK OF INDIA
?????? ???? ?	A/c No.	3232495689
4.??? ?????? ?? ?????? ?????? ?????? ??, ?????? ?????? ???? ???? ?	Branch & IFSC Code	Gvps & CBN0283618

Customer's Seal and Signature

for Namisha Enterprises (LG Best Shop)

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice