# Tax Invoice

*(ORIGINAL FOR RECIPIENT)*

| | | |
|---|---|---|
| **Shakti Enterprises**<br>Suman Market, Bus Station Chauraha<br>Deewani Kutchery Road Raebareli<br>9415177467<br>GSTIN/UIN: 09AGRPA3228K1Z7<br>State Name : Uttar Pradesh, Code : 09<br>Contact : 9415177467 | Invoice No.<br>**1944** | Dated<br>**17-Sep-2023** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer<br>**SATISH MAURYA**<br>MAHANANDAPUR, INDIRA GARDEN RAEBARELI -229001, 9650620022 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | No. & Kind of Pkgs. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | 01 | **BROTHER DCP-T520W IND**<br>*E80722F3H577827* | 84433100 | **1 no** | 11,694.92 | no | | **11,694.92** |
| 2 | 01 | **Copier75A/4** | 4802 | **1 rim** | 200.89 | rim | | **200.89** |
| 3 | 01 | **Copier Paper by Wt.F/s2.6** | 48021010 | **1 rim** | 285.71 | rim | | **285.71** |
| 4 | 01 | **Nice Colour Glossy A4 180gsm** | 481019 | **1 PKT** | 62.50 | PKT | | **62.50** |
| | | | | | | | | 12,244.02 |
| | | ***CGST*** | | | | | | **1,085.48** |
| | | ***SGST*** | | | | | | **1,085.48** |
| | | ***ROUNDD OFF*** | | | | | | **0.02** |
| | | Total | | | | | | **₹ 14,415.00** |

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

**INR Fourteen Thousand Four Hundred Fifteen Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 84433100 | 11,694.92 | 9% | 1,052.54 | 9% | 1,052.54 | 2,105.08 |
| 4802 | 200.89 | 6% | 12.05 | 6% | 12.05 | 24.10 |
| 48021010 | 285.71 | 6% | 17.14 | 6% | 17.14 | 34.28 |
| 481019 | 62.50 | 6% | 3.75 | 6% | 3.75 | 7.50 |
| **Total** | **12,244.02** | | **1,085.48** | | **1,085.48** | **2,170.96** |

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

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200009635102**
Branch & IFS Code : **HDFC0000945**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1.All disputes to Raebareli Jurisdiction only. 2.Goods once sold not be taken back.
3.cheque Bounce Penalty Rs.500

**for Shakti Enterprises**

शक्ति इन्टरप्राइजेज
बस स्टेशन चौराहा
रायबरेली 9336746777
-9415177467

Authorised Signatory

This is a Computer Generated Invoice