

**TAX INVOICE**

|                                                                                                                                                                                                          |                                     |                                        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|----------------------------------------|
| <b>M/s AKASH ENTERPRISES</b><br>Gohain Tekela Gaon ,Borpool<br>Jorhat<br>GSTIN/UIN: 18GGLPM2637C1ZA<br>State Name : Assam, Code : 18<br>Contact : 7099012596<br>E-Mail : akashenterprisejorhat@gmail.com | Invoice No.<br><b>AE/25-26/1127</b> | Dated<br><b>25-Oct-25</b>              |
|                                                                                                                                                                                                          | Delivery Note<br><b>1127</b>        | Mode/Terms of Payment                  |
|                                                                                                                                                                                                          | Reference No. & Date.               | Other References                       |
|                                                                                                                                                                                                          | Buyer's Order No.                   | Dated                                  |
|                                                                                                                                                                                                          | Dispatch Doc No.                    | Delivery Note Date<br><b>25-Oct-25</b> |
|                                                                                                                                                                                                          | Dispatched through<br><b>SELF</b>   | Destination                            |
| Terms of Delivery                                                                                                                                                                                        |                                     |                                        |
| Consignee (Ship to)<br><b>JAIN HARDWARE STORE (MXN)</b><br>MAIN ROAD MXN<br>GSTIN/UIN : 18ACGPJ4424M1ZE<br>State Name : Assam, Code : 18<br>Contact : 9435080581                                         |                                     |                                        |
| Buyer (Bill to)<br><b>JAIN HARDWARE STORE (MXN)</b><br>MAIN ROAD MXN<br>GSTIN/UIN : 18ACGPJ4424M1ZE<br>State Name : Assam, Code : 18<br>Contact : 9435080581                                             |                                     |                                        |

| Sl No. | Description of Goods                           | HSN/SAC  | Quantity | Rate   | per   | Disc. % | Amount     |
|--------|------------------------------------------------|----------|----------|--------|-------|---------|------------|
| 1      | STURLITE TWNK-2835-240-3K STURLITE STRIP LIGHT | 94054090 | 5 PCS    | 500.00 | PCS   | 15.25 % | 2,118.75   |
| 2      | STURLITE 10AMP-VITO STRIP DRIVER               | 94054090 | 4 COILS  | 450.00 | COILS | 15.25 % | 1,525.50   |
|        |                                                |          |          |        |       |         | 3,644.25   |
|        | OUTPUT CGST 9%                                 |          |          | 9 %    |       |         | 327.99     |
|        | OUTPUT SGST 9%                                 |          |          | 9 %    |       |         | 327.99     |
|        | Less :<br>ROUNDING OFF                         |          |          |        |       |         | (-)0.23    |
| Total  |                                                |          |          |        |       |         | ₹ 4,300.00 |

Amount Chargeable (in words) E. & O.E  
**INR Four Thousand Three Hundred Only**

| HSN/SAC  | Taxable Value | CGST |        | SGST/UTGST |        | Total Tax Amount |
|----------|---------------|------|--------|------------|--------|------------------|
|          |               | Rate | Amount | Rate       | Amount |                  |
| 94054090 | 3,644.25      | 9%   | 327.99 | 9%         | 327.99 | 655.98           |
| Total    | 3,644.25      |      | 327.99 |            | 327.99 | 655.98           |

Tax Amount (in words) : **INR Six Hundred Fifty Five and Ninety Eight paise Only**

|                                                                                                                                          |                                                                                                                                                                                                                            |
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| Declaration<br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | Company's Bank Details<br>A/c Holder's Name : <b>M/s AKASH ENTERPRISES</b><br>Bank Name : <b>UNION BANK C/C</b><br>A/c No. : <b>167415080000004</b><br>Branch & IFS Code : <b>JORHAT &amp; UBIN0816744</b><br>SWIFT Code : |
|                                                                                                                                          | Customer's Seal and Signature<br><div style="text-align: right;">for M/s AKASH ENTERPRISES</div>                                                                                                                           |

Authorised Signatory