

TAX INVOICE

M/s AKASH ENTERPRISES Gohain Tekela Gaon ,Borpool Jorhat GSTIN/UIN: 18GGLPM2637C1ZA State Name : Assam, Code : 18 Contact : 7099012596 E-Mail : akashenterprisejorhat@gmail.com	Invoice No. AE/25-26/1289	Dated 22-Nov-25
	Delivery Note 1289	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 22-Nov-25
	Dispatched through	Destination
Consignee (Ship to) Jain Traders Na, Mariani Main Road, Mariani, Jorhat GSTIN/UIN : 18AAVFJ4632L1ZO State Name : Assam, Code : 18 Contact : 9435080581	Terms of Delivery	
Buyer (Bill to) Jain Traders Na, Mariani Main Road, Mariani, Jorhat GSTIN/UIN : 18AAVFJ4632L1ZO State Name : Assam, Code : 18 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 : ROUNDDING OFF						(-)0.23
Total							₹ 4,300.00

Amount Chargeable (in words)

INR Four Thousand Three Hundred Only

E. & O.E

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**Declaration

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

A/c Holder's Name : **M/s AKASH ENTERPRISES**
Bank Name : **UNION BANK C/C**
A/c No. : **167415080000004**
Branch & IFS Code : **JORHAT & UBIN0816744**
SWIFT Code :

Customer's Seal and Signature

for M/s AKASH ENTERPRISES

Authorised Signatory