

TAX INVOICE

Aditya Sales Agency Annapurna Market T R Phookan Road Fancy Bazar, Guwahati GSTIN/UIN: 18AOLPS7592C1ZD State Name : Assam, Code : 18 E-Mail : vijaysinghi1981@gmail.com		Invoice No. e-Way Bill No. G25-26/4755		Dated 22-Nov-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	
		Bill of Lading/LR-RR No.		Motor Vehicle No. Tempo No As01hc4378	
Consignee (Ship to) DEEP PUJAN STORE. SHOP NO. 241/A BARA BAZAR, HOTEL LINE ROAD MEGHALAYA Phno- 9436307486 GSTIN/UIN : 17ADRPP0640B1ZQ State Name : Meghalaya, Code : 17		Terms of Delivery e-Invoice IRN :- 8794ac130f7496175bd8de6b- 1a22036a81ea716b39f24a39- 1614077b7cc78834 Ack No. : 182520816375082 Ack Date : 22-Nov-25 E-Way Bill No :			
Buyer (Bill to) DEEP PUJAN STORE. SHOP NO. 241/A BARA BAZAR, HOTEL LINE ROAD MEGHALAYA Phno- 9436307486 GSTIN/UIN : 17ADRPP0640B1ZQ State Name : Meghalaya, Code : 17					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	SPINO 300 ML BLACK P. CONTAINER FLAT LID (1000) IGST R/off	39239090	3 CRT (3,000 PCS)		2,542.37	CRT	7,627.11 1,372.88 0.01
Total			3 CRT				Rs. 9,000.00

Amount Chargeable (in words) E. & O.E
INR Nine Thousand Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
39239090	7,627.11	18%	1,372.88	1,372.88
Total	7,627.11		1,372.88	1,372.88

Tax Amount (in words) : **INR One Thousand Three Hundred Seventy Two and Eighty Eight paise Only**
 Company's PAN : **AOLPS7592C**
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Terms & conditions : 1. Goods once sold will not taken back or exchanged. 2. We are not responsible for breakage or any damage during transit. 3. Payment by A/c payee's cheque or

for Aditya Sales Agency

 Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice