

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. G25-26/4760 e-Way Bill No. 801607008866		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	
Consignee (Ship to) MADHU MANGAL DUTTA. MADAN MOHAN ROAD KARIMGANJ PHNO-9435724074 GSTIN/UIN : 18ABOFM8269Q1ZZ State Name : Assam, Code : 18				Dispatched through		Destination	
				Bill of Lading/LR-RR No.		Motor Vehicle No. Tempo No As01pc1189	
				Terms of Delivery			
				e-Invoice IRN :- 7b04c3ab7d8cba8db65b64e-8221484171f59970202fc152-d8e478238f1db5114 Ack No. : 182520816739961 Ack Date : 22-Nov-25 E-Way Bill No : 801607008866			
							
Buyer (Bill to) MADHU MANGAL DUTTA. MADAN MOHAN ROAD KARIMGANJ PHNO-9435724074 GSTIN/UIN : 18ABOFM8269Q1ZZ State Name : Assam, Code : 18							

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	ABHINAV 100 P SQUARE FOOD PACKAGING PRODUCT (9000) CGST SGST R/off Less :	39239090	12 CRT (1,080 PKT)		5,720.34	CRT	68,644.08 6,177.97 6,177.97 (-)0.02
Total			12 CRT				Rs. 81,000.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39239090	68,644.08	9%	6,177.97	9%	6,177.97	12,355.94
Total	68,644.08		6,177.97		6,177.97	12,355.94

Tax Amount (in words) : **INR Twelve Thousand Three Hundred Fifty Five and Ninety Four 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 ara 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