## **TAX INVOICE**

e-Way Bill No. Aditya Sales Agency Invoice No. Dated 22-Nov-25 G25-26/4765 Annapurna Market **Delivery Note** Mode/Terms of Payment T R Phookan Road Fancy Bazar, Guwahati Reference No. & Date. Other References GSTIN/UIN: 18AOLPS7592C1ZD State Name: Assam, Code: 18 Buyer's Order No. Dated E-Mail: vijaysinghi1981@gmail.com Consignee (Ship to) Dispatch Doc No. Delivery Note Date VIOLEENA CARD HOUSE. B.B. ROAD Dispatched through Destination **BARPETA TOWN** Motor Vehicle No. Tempo No As01hc8168 Bill of Lading/LR-RR No. PH.NO. 98540-56796 GSTIN/UIN : 18ASRPD9285F1Z6 State Name : Assam, Code: 18 Terms of Delivery Buyer (Bill to) VIOLEENA CARD HOUSE. e-Invoice B.B. ROAD IRN:-**BARPETA TOWN** b79e4af3c391a9ad288a242a-PH.NO. 98540-56796 27f9222af1a399057ea1f050-GSTIN/UIN : 18ASRPD9285F1Z6 2aa73dcf4a7b8cb9 State Name : Assam, Code: 18 Ack No. : 182520818679955 Ack Date : 22-Nov-25 E-Way Bill No :

SI	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Amount
No.				(Incl. of Tax)			
1	SD POLY PET 250 ML HEAVY (3000)	39239090	1 CRT (3,000 PCS)		3,050.85	CRT	3,050.85
	CGST SGST Less: R/off						274.58 274.58 (-)0.01
	Total		1 CRT				Rs. 3,600.00

Amount Chargeable (in words)

E. & O.E

## **INR Three Thousand Six Hundred Only**

HSN/SAC	Taxable	(	ÇGST	SGS	T/UTGST	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
39239090	3.050.85	9%	274.58	9%	274.58	549.16
Total	3,050.85		274.58		274.58	549.16

Tax Amount (in words): INR Five Hundred Forty Nine and Sixteen 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