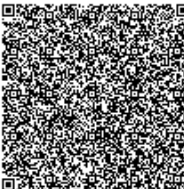


TAX INVOICE

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. G25-26/4766 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No.	Dated 22-Nov-25 Mode/Terms of Payment Other References Dated Delivery Note Date Destination Motor Vehicle No. Tempo No As01hc8168
Consignee (Ship to) SUMIT ENTERPRISE. A.T. ROAD JORHAT PHNO-94355-95300 GSTIN/UIN : 18ABXPA4948D1ZE State Name : Assam, Code : 18	Terms of Delivery	
Buyer (Bill to) SUMIT ENTERPRISE. A.T. ROAD JORHAT PHNO-94355-95300 GSTIN/UIN : 18ABXPA4948D1ZE State Name : Assam, Code : 18	e-Invoice IRN :- 5d4a37699a3a5e6abed86ea-e1e3611c70f28569a7367b4f-83299fbe65e41ba14 Ack No. : 182520818687680 Ack Date : 22-Nov-25 E-Way Bill No :	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	SPINO 500 ML BLACK P. CONTAINER FLAT WITH LID (1000 CGST SGST R/off	39239090	1 CRT (1,000 PCS)		3,135.59	CRT	3,135.59 282.20 282.20 0.01
	Total		1 CRT				Rs. 3,700.00

Amount Chargeable (in words)

E. & O.E

Amount Chargeable (in words)
INR Three Thousand Seven Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
39239090	3,135.59	9%	282.20	9%	282.20	564.40
Total	3,135.59		282.20		282.20	564.40

Tax Amount (in words) : **INR Five Hundred Sixty Four and Forty 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