

## TAX INVOICE

|                                                                                                                                                                                                  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                                 |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------|--|--|--|
| <b>Aditya Sales Agency</b><br>Annapurna Market<br>T R Phookan Road<br>Fancy Bazar, Guwahati<br>GSTIN/UIN: 18AOLPS7592C1ZD<br>State Name : Assam, Code : 18<br>E-Mail : vijaysinghi1981@gmail.com |  |  |  | Invoice No. e-Way Bill No.<br><b>G25-26/4793</b>                                                                                                                                                                                                                                                                                                                                                                                                                                              |  | Dated<br><b>22-Nov-25</b>                       |  |  |  |
|                                                                                                                                                                                                  |  |  |  | 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                                     |  |  |  |
| Consignee (Ship to)<br><b>AJANTA STORES. AGARTALA</b><br>MELAGHAR<br>GSTIN/UIN : 16AMJPP1248A1ZD<br>State Name : Tripura, Code : 16                                                              |  |  |  | Bill of Lading/LR-RR No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | Motor Vehicle No.<br><b>Tempo No As01hc4378</b> |  |  |  |
|                                                                                                                                                                                                  |  |  |  | Buyer (Bill to)<br><b>AJANTA STORES. AGARTALA</b><br>MELAGHAR<br>GSTIN/UIN : 16AMJPP1248A1ZD<br>State Name : Tripura, Code : 16                                                                                                                                                                                                                                                                                                                                                               |  |                                                 |  |  |  |
|                                                                                                                                                                                                  |  |  |  | Terms of Delivery<br><br><div style="display: flex; justify-content: space-between;"> <div> <b>e-Invoice</b><br/><br/>           IRN :-<br/>           a0dbf398c5d6405674cbda75-<br/>           14930918897544c88b7104a-<br/>           2509b8ef9d0f80337<br/>           Ack No. : <b>182520822238481</b><br/>           Ack Date : <b>22-Nov-25</b><br/>           E-Way Bill No :         </div>  </div> |  |                                                 |  |  |  |
|                                                                                                                                                                                                  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                                 |  |  |  |
|                                                                                                                                                                                                  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                                 |  |  |  |
|                                                                                                                                                                                                  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                                 |  |  |  |

| SI No.       | Description of Goods                      | HSN/SAC  | Quantity           | Rate (Incl. of Tax) | Rate     | per | Amount                   |
|--------------|-------------------------------------------|----------|--------------------|---------------------|----------|-----|--------------------------|
| 1            | COATED PLATE TITANIUM JIGJAG NO- 14 (150) | 48115190 | 5 CRT<br>(750 PKT) |                     | 6,101.69 | CRT | 30,508.45                |
|              | <b>IGST R/off</b>                         |          |                    |                     |          |     | <b>5,491.52<br/>0.03</b> |
| <b>Total</b> |                                           |          | <b>5 CRT</b>       |                     |          |     | <b>Rs. 36,000.00</b>     |

Amount Chargeable (in words) E. & O.E  
**INR Thirty Six Thousand Only**

| HSN/SAC      | Taxable Value    | IGST |                 | Total Tax Amount |
|--------------|------------------|------|-----------------|------------------|
|              |                  | Rate | Amount          |                  |
| 48115190     | 30,508.45        | 18%  | 5,491.52        | 5,491.52         |
| <b>Total</b> | <b>30,508.45</b> |      | <b>5,491.52</b> | <b>5,491.52</b>  |

Tax Amount (in words) : **INR Five Thousand Four Hundred Ninety One and Fifty Two 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