

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. G25-26/4794		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	
Consignee (Ship to) COLD DRINK CENTRE. NEW MARKET DIMAPUR PH NO- 9615000820 GSTIN/UIN : 13ADOPH1503L1ZS State Name : Nagaland, Code : 13				Bill of Lading/LR-RR No.		Motor Vehicle No. Tempo No As01hc4378	
				Terms of Delivery			
				e-Invoice			
				IRN :- 8ebf1f6313bc0d7d0ad57ca1- 5f250ec397f09e5160978b40- 651cbdb3376d05b1			
				Ack No. : 182520822232928			
				Ack Date : 22-Nov-25			
E-Way Bill No :							
Buyer (Bill to) COLD DRINK CENTRE. NEW MARKET DIMAPUR PH NO- 9615000820 GSTIN/UIN : 13ADOPH1503L1ZS State Name : Nagaland, Code : 13							

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	SD PET HINGED BOX RCT 600 ML REUSABLE OD (600)	39239090	3 CRT (1,800 PCS)		2,211.86	CRT	6,635.58
	IGST R/off						1,194.40 0.02
Total			3 CRT				Rs. 7,830.00

Amount Chargeable (in words) E. & O.E
INR Seven Thousand Eight Hundred Thirty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
39239090	6,635.58	18%	1,194.40	1,194.40
Total	6,635.58		1,194.40	1,194.40

Tax Amount (in words) : **INR One Thousand One Hundred Ninety 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