

TAX INVOICE

KAJSA Herbals LLP Communication Address: Kintech House 09 3rd Floor Shivalik Plaza Opp IIM Road Ambawadi Panjarapole Ahmedabad 380015 Registered Address: 14 Shivalik Bungalow Anand Nagar Road 100ft Ring Road Satellite Ahmedabad 380015 UDYAM : UDYAM-GJ-01-0014793 (Micro) GSTIN/UIN: 24AAWFK6703G1Z4 State Name : Gujarat, Code : 24 CIN: AAUJ-5336 Contact : 7575022499 E-Mail : accounts@vedalay.in	Invoice No. KH-1599/25-26	Dated 13-Aug-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. kh-1599/25-26 dt. 13-Aug-25	Other References
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Consignee (Ship to)
Dev Aurvedic Clinic
 Vill.Chhirra,Dev Ayurvedic clinic,
 Post.Tundri, District-Sarangarh,(
 Bilaigarh) 493338
 State Name : Chhattisgarh, Code : 22
 Contact : +91-7224926157

Buyer (Bill to)
Dev Aurvedic Clinic
 Vill.Chhirra,Dev Ayurvedic clinic,
 Post.Tundri, District-Sarangarh,(
 Bilaigarh) 493338
 State Name : Chhattisgarh, Code : 22
 Place of Supply : Chhattisgarh
 Contact : +91-7224926157

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	Go Pyloez 30 Tab Sale	30049011	12 %	189.00/Box	18 Box	168.75	Box	31.67 %	2,075.52
	IGST Output								249.06
	Round Off								2,324.58
									0.42
Bill Details: New Ref KH-1599/25-26 30 Days 2,325.00 Dr									
Total									₹ 2,325.00

Amount Chargeable (in words) E. & O.E
INR Two Thousand Three Hundred Twenty Five Only

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	2,075.52	12%	249.06	249.06
Total:	2,075.52		249.06	249.06

Tax Amount (in words) : **INR Two Hundred Forty Nine and Six paise Only**
 Salesman : **Ajay Kumar mahilang**

PAY NOW via UPI



Company's Bank Details
KAJSA Herbals LLP
 Axis Bank
 92102000358011
 Panjarapole & UTIB0003372

Company's PAN : **AAWFK6703G**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for KAJSA Herbals LLP
 Authorised Signatory