

**TAX INVOICE**

<b>KAJSA Herbals LLP</b> Communication Address: Kintech House 09 3rd Floor Shivalik Plaza Opp IIM Road Ambawadi Panjarapole Ahmedabad 380015 Registerd 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 Contact : 7575022499	Invoice No. <b>KH-4238/25-26</b>	Dated <b>24-Feb-26</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>kh-4238/25-26 dt. 24-Feb-26</b>	Other References
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Consignee (Ship to)  
**Shri Dhanvantari Clinic**  
 Shivam Building, KHB Colony, Main road,,  
 Sattur-580009  
 State Name : Karnataka, Code : 29  
 Contact : 9880261424

Buyer (Bill to)  
**Shri Dhanvantari Clinic**  
 Shivam Building, KHB Colony, Main road,,  
 Sattur-580009  
 State Name : Karnataka, Code : 29  
 Place of Supply : Karnataka  
 Contact : 9880261424

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity		Rate	per	Disc. %	Amount
					Shipped	Billed				
1	<b>Go CKD 10 Tab Sale</b>	30049011	5 %	140.00/Box	6 Box	<b>6 Box</b>	133.33	Box	31.67 %	<b>546.63</b>
2	<b>Go Detox 30 Tab Strip</b>	30049011	5 %	149.00/Box	2 Box	<b>2 Box</b>	141.90	Box	31.67 %	<b>193.92</b>
3	<b>Go Hair E 10 Tab Sale</b>	30049011	5 %	113.00/Box	6 Box	<b>6 Box</b>	107.61	Box	31.67 %	<b>441.18</b>
										1,181.73
<b>IGST Output</b>										<b>59.09</b>
<b>Round Off</b>										1,240.82
										<b>0.18</b>
<b>Total</b>					<b>14 Box</b>	<b>14 Box</b>				<b>₹ 1,241.00</b>

Amount Chargeable (in words) E. & O.E  
**INR One Thousand Two Hundred Forty One Only**

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	1,181.73	5%	59.09	59.09
<b>Total:</b>	<b>1,181.73</b>		<b>59.09</b>	<b>59.09</b>

Tax Amount (in words) : **INR Fifty Nine and Nine paise Only**  
 Salesman : **Hubli**

**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