Tax Invoice

Kapil Hardware & Tools

35,South Hathi Pala
INDORE. MADHYA PRADESH.
MSME NO:- UDYAM-MP-23-0141618
Contact : 9111114992 ,9425311594,E-Mail : kapilhardwareandtools@gmail.com
GSTIN : 23AILPM6883A1Z8

Buyer (Bill to) **Bhavna Enterprises** Unite No 15, Block No C-3, Poddar Plaza, New Siyaga, Indore GSTIN/UIN : 23ACIPV9095Q1ZG State Name : Madhya Pradesh, Code : 23 Contact : 0731-2542302, 9826032302	Invoice No. **1353** e-Way Bill No. Delivery Note Dispatch Doc No. Dispatched through	Dated **23-Feb-26** Delivery Note Date Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**SDHP**	73181400	18 %	27,661.000 PCS	1.11	0.94	PCS		**26,001.34**
2	**SDHP**	73181400	18 %	28,000.000 PCS	1.45	1.23	PCS		**34,440.00**
3	**SDHP**	73181400	18 %	30,000.000 PCS	1.61	1.36	PCS		**40,800.00**
4	**SDHP**	73181400	18 %	35,000.000 PCS	2.30	1.95	PCS		**68,250.00**
									1,69,491.34
	CGST								**15,254.22**
	SGST								**15,254.22**
	ROUND OFF								**0.22**
	Total			1,20,661.000 PCS					**₹ 2,00,000.00**

Amount Chargeable (in words) *E. & O.E*
INR Two Lakh Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73181400	1,69,491.34	9%	15,254.22	9%	15,254.22	30,508.44
Total	**1,69,491.34**		**15,254.22**		**15,254.22**	**30,508.44**

Tax Amount (in words) : **INR Thirty Thousand Five Hundred Eight and Forty Four paise Only**

Company's PAN : **AILPM6883A**

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

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **094605001209**
Branch & IFS Code : **Usha Nagar Indore, & ICIC0000946**

Customer's Seal and Signature

for Kapil Hardware & Tools

Authorised Signatory

This is a Computer Generated Invoice