

**TAX INVOICE**

<b>MAHESHWARI ENTERPRISE</b> A.T ROAD, FANCY ALI, RLY LINE JORHAT- 785001 ASSAM Msme Reg : UDYAM-AS-0000181 GSTIN/UIN: 18AHDPB3807E1ZV State Name : Assam, Code : 18 Contact : 9435357773,8638606247 E-Mail : rakeshmundhra06@gmail.com	Invoice No <b>ME/25-26/2419</b>	Dated <b>5-Jan-26</b>
	CHALLAN NO	Mode/Terms of Payment
	Supplier Reference	Other Reference(s)
	Buyer's Order No	Dated
	GODOWN CHALLAN NO	Dated
	Despatch Through	Destination
	Terms of Delivery	
Consignee <b>SHREE HARDWARE</b> TEOK, JORHAT(ASSAM) GSTIN/UIN : 18ACNPB3259R1ZY State Name : Assam, Code : 18 Contact : 9435350228 E-Mail : bihaniraj3@gmail.com		
Buyer <b>SHREE HARDWARE</b> TEOK, JORHAT(ASSAM) GSTIN/UIN : 18ACNPB3259R1ZY State Name : Assam, Code : 18 Contact : 9435350228 E-Mail : bihaniraj3@gmail.com		

Message : **Thank you for doing business with us! We look forward to working with you again.**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	<b>SBI GM CHECK VALVE(HORI) 25MM (1)</b>	84813000	<b>10.00 PCS</b>	490.00	PCS	15.25 %	<b>4,152.75</b>	
	<i>OUTPUT CGST 9%</i>					9 %	<b>373.75</b>	
	<i>OUTPUT SGST 9%</i>					9 %	<b>373.75</b>	
	<i>ROUNDING OFF- [+/-]</i>						<b>(-).0.25</b>	
	Less :							
<b>Total</b>							<b>10.00 PCS</b>	<b>₹ 4,900.00</b>

Amount Chargeable (in words) **INR Four Thousand Nine Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84813000	4,152.75	9%	373.75	9%	373.75	747.50
<b>Total</b>	<b>4,152.75</b>		<b>373.75</b>		<b>373.75</b>	<b>747.50</b>

Tax Amount (in words) : **INR Seven Hundred Forty Seven and Fifty paise Only**

Previous Balance	<b>19,602.00</b>
Invoice Amount	<b>4,900.00</b>
<b>Total Due</b>	<b>24,502.00</b>

Company's PAN : <b>AHDPB3807E</b>	Company's Bank Details
Declaration	A/c Holder's Name : <b>MAHESHWARI ENTERPRISE</b>
1)We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name : <b>HDFC BANK LTD</b>
	A/c No. : <b>59209435357773</b>
	Branch & IFS Code : <b>REHABARI &amp; HDFC0005520</b>
	SWIFT Code :

**Terms & Conditions**  
 1. PAYMENT SHOULD BE MADE WITHIN 30 DAYS  
 2. COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OR DAMAGE OF GOODS

Customer's Seal and Signature	for MAHESHWARI ENTERPRISE
Prepared by	Verified by
	Authorised Signatory