

TAX INVOICE

MAHESHWARI ENTERPRISE 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 ME/25-26/2909	Dated 24-Feb-26
	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 SHYAM UDYOG ENTERPRISE WARD NO - 9 , P.O KAMALABARI, MAJULI GSTIN/UIN : 18BGPPC2807R1ZU State Name : Assam, Code : 18 Contact : 9127068071 E-Mail : vijaysharma9051@gmail.com		
Buyer SHYAM UDYOG ENTERPRISE WARD NO - 9 , P.O KAMALABARI, MAJULI GSTIN/UIN : 18BGPPC2807R1ZU State Name : Assam, Code : 18 Contact : 9127068071 E-Mail : vijaysharma9051@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	GI ELBOW 15MM (1/2)	73079210	30.00 PCS	23.00	PCS	43.22 %	391.78
2	GI SOCKET 15MM (1/2)	73079210	30.00 PCS	22.00	PCS	43.22 %	374.75
3	GI UNION 25MM (1)	73079210	15.00 PCS	122.00	PCS	43.22 %	1,039.07
4	NIPPLE 40MM x 100MM (1-1/2x4)	73079990	30.00 PCS	43.33	PCS	15.25 %	1,101.67
5	GI NIPPLE 15MMX100MM(1/2X4)	73079990	20.00 PCS	18.33	PCS	15.25 %	310.69
6	GI NIPPLE 15MM X 80MM (1/2 X 3)	73079210	20.00 PCS	13.75	PCS	15.25 %	233.06
7	NIPPLE 15MM x 900MM (1/2x36)	73079990	1.00 PCS	165.00	PCS	15.25 %	139.84
8	NIPPLE 20MM x 900MM (3/4x36)	73079990	2.00 PCS	165.00	PCS	15.25 %	279.68
9	NIPPLE 80MM x 1500MM (3x60)	73079990	5.00 PCS	1,250.00	PCS	15.25 %	5,296.88
10	NIPPLE 80MM x 900MM (3x36)	73079990	1.00 PCS	750.00	PCS	15.25 %	635.63
11	SBI BRASS BALL VALVE 15MM	84819090	2.00 PCS	290.00	PCS	15.25 %	491.55
12	GI R/ BEND 25MM X 15MM (1x1/2)	73079290	50.00 PCS	32.00	PCS	15.25 %	1,356.00
13	HOLDTITE LEAK GUARD CPVC SOLVENT 20ML	35061000	75.00 PCS	28.00	PCS	15.25 %	1,779.75
14	GI R/SOCKET 80MM x 40MM (3x1-1/2)	73079210	8.00 PCS	480.00	PCS	43.22 %	2,180.35
15	GI R/SOCKET 100MM x 40MM (4x1-1/2)	73079210	2.00 PCS	597.00	PCS	43.22 %	677.95
							16,288.65
						9 %	1,466.00
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	ROUNDING OFF- [+/-]						0.35
Total			291.00 PCS				₹ 19,221.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73079210	4,896.96	9%	440.74	9%	440.74	881.48
73079990	7,764.39	9%	698.80	9%	698.80	1,397.60
84819090	491.55	9%	44.24	9%	44.24	88.48
73079290	1,356.00	9%	122.04	9%	122.04	244.08
35061000	1,779.75	9%	160.18	9%	160.18	320.36
Total	16,288.65		1,466.00		1,466.00	2,932.00

Tax Amount (in words) : **INR Two Thousand Nine Hundred Thirty Two Only**

Previous Balance	1,87,638.00
Invoice Amount	19,221.00
Total Due	2,06,859.00

Company's PAN : **AHDPB3807E**

Company's Bank Details
 A/c Holder's Name : **MAHESHWARI ENTERPRISE**
 Bank Name : **HDFC BANK LTD**
 A/c No. : **59209435357773**
 Branch & IFS Code : **REHABARI & HDFC0005520**
 SWIFT Code :

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

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