

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/25-26/2914	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 S.P ENTERPRISE BADULIPARA GRANT, DIST- GOLAGHAT GSTIN/UIN : 18DKXPG3759J1ZA State Name : Assam, Code : 18 Contact : 8808245960, 9854684389 E-Mail : spenterprisebadulipar@gmail.com		
Buyer S.P ENTERPRISE BADULIPARA GRANT, DIST- GOLAGHAT GSTIN/UIN : 18DKXPG3759J1ZA State Name : Assam, Code : 18 Contact : 8808245960, 9854684389 E-Mail : spenterprisebadulipar@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	KSB PERIJET N1 (1HP SHALLOW WELL) 250807208373 250807208299	84137010	2.00 PCS	6,700.00	PCS	15.25 %	11,356.50
	OUTPUT CGST 9%					9 %	1,022.09
	OUTPUT SGST 9%					9 %	1,022.09
	ROUNDING OFF- [+/-]						0.32
Total			2.00 PCS				₹ 13,401.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84137010	11,356.50	9%	1,022.09	9%	1,022.09	2,044.18
Total	11,356.50		1,022.09		1,022.09	2,044.18

Tax Amount (in words) : **INR Two Thousand Forty Four and Eighteen paise Only**

Previous Balance	2,05,566.00
Invoice Amount	13,401.00
Total Due	2,18,967.00

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	Authorized Signatory
Verified by	