

**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/25-26/2915</b>	Dated <b>24-Feb-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>TIRUPATI HARDWARE &amp; ELECTRICALS</b> NEW SONWAL, MARIANI (ASSAM) GSTIN/UIN : 18ALUPM2046D1ZZ State Name : Assam, Code : 18 Contact : 9401594002 E-Mail : murli.84895@gmail.com		
Buyer <b>TIRUPATI HARDWARE &amp; ELECTRICALS</b> NEW SONWAL, MARIANI (ASSAM) GSTIN/UIN : 18ALUPM2046D1ZZ State Name : Assam, Code : 18 Contact : 9401594002 E-Mail : murli.84895@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	NIPPLE40MM X 1500 MM (1-1/2 X60) GOLDEN (H)	73079990	10.00 PCS	700.00	PCS	15.25 %	5,932.50
2	NIPPLE 40MM x 1200MM (1-1/2x48) M	73079990	12.00 PCS	300.00	PCS	15.25 %	3,051.00
3	NIPPLE 40MM x 600MM (1-1/2x24) (L)	73079990	5.00 PCS	150.00	PCS	15.25 %	635.63
4	GI NIPPLE 25MM x 300MM (1x12)	73079990	20.00 PCS	95.00	PCS	15.25 %	1,610.25
5	GI NIPPLE 25MM x 225MM (1x9)	73079990	15.00 PCS	71.25	PCS	15.25 %	905.77
6	GI NIPPLE 25MM x 150MM (1x6)	73079990	15.00 PCS	47.50	PCS	15.25 %	603.84
7	GI R/TEE 40MM x 25MM (1-1/2x1)	73079210	20.00 PCS	105.00	PCS	15.25 %	1,779.75
8	GI R/SOCKET 40MM x 25MM (1-1/2x1)	73079210	1.00 PCS	87.00	PCS	43.22 %	49.40
9	HOLDTITE LEAKGARD PVC SOLVENT 50ML	35061000	50.00 PCS	23.00	PCS	15.25 %	974.63
10	HOLDTITE LEAK GUARD CPVC SOLVENT 20ML	35061000	50.00 PCS	28.00	PCS	15.25 %	1,186.50
							16,729.27
OUTPUT CGST 9% OUTPUT SGST 9% ROUNDING OFF- [+/-]							1,505.66
							1,505.66
							0.41
<b>Total</b>			<b>198.00 PCS</b>				<b>₹ 19,741.00</b>

Amount Chargeable (in words)

**INR Nineteen Thousand Seven Hundred Forty One Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73079990	12,738.99	9%	1,146.52	9%	1,146.52	2,293.04
73079210	1,829.15	9%	164.63	9%	164.63	329.26
35061000	2,161.13	9%	194.51	9%	194.51	389.02
<b>Total</b>	<b>16,729.27</b>		<b>1,505.66</b>		<b>1,505.66</b>	<b>3,011.32</b>

Tax Amount (in words) : **INR Three Thousand Eleven and Thirty Two paise Only**

Previous Balance	<b>2,32,089.00</b>
Invoice Amount	<b>19,741.00</b>
<b>Total Due</b>	<b>2,51,830.00</b>

Company's PAN : **AHDPB3807E**

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

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 :

**Terms & Conditions**

- PAYMENT SHOULD BE MADE WITHIN 30 DAYS
- 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

SUBJECT TO JORHAT JURISDICTION

This is a Computer Generated Invoice