

TAX INVOICE

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| 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/25-26/2916 | 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 | |
| | | |
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| Consignee SHREE HARDWARE TEOK, JORHAT(ASSAM) GSTIN/UIN : 18ACNPB3259R1ZY State Name : Assam, Code : 18 Contact : 9435350228 E-Mail : bihaniraj3@gmail.com | | |
| Buyer SHREE HARDWARE 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 | NIPPLE40MM X 1500 MM (1-1/2 X60) GOLDEN (H) | 73079990 | 16.00 PCS | 685.00 | PCS | 15.25 % | 9,288.60 |
| | <i>OUTPUT CGST 9%</i> | | | | | 9 % | 835.97 |
| | <i>OUTPUT SGST 9%</i> | | | | | 9 % | 835.97 |
| | <i>ROUNDING OFF- [+/-]</i> | | | | | | 0.46 |
| Total | | | 16.00 PCS | | | | ₹ 10,961.00 |

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

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 73079990 | 9,288.60 | 9% | 835.97 | 9% | 835.97 | 1,671.94 |
| Total | 9,288.60 | | 835.97 | | 835.97 | 1,671.94 |

Tax Amount (in words) : **INR One Thousand Six Hundred Seventy One and Ninety Four paise Only**

| | |
|------------------|------------------|
| Previous Balance | 6,742.00 |
| Invoice Amount | 10,961.00 |
| Total Due | 17,703.00 |

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 |