

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 SKPR/25-26/1355	Dated 14-Feb-26
	CHALLAN NO	Mode/Terms of Payment
	Supplier Reference	Other Reference(s)
	Buyer's Order No	Dated
Consignee ASOMI HARDWARE & ELECTRICALS WARD NO5 /, AMGURI TOWN GSTIN/UIN : 18AYFPS5793K1ZJ State Name : Assam, Code : 18 Contact : 9435355076	GODOWN CHALLAN NO	Dated
Buyer ASOMI HARDWARE & ELECTRICALS WARD NO5 /, AMGURI TOWN GSTIN/UIN : 18AYFPS5793K1ZJ State Name : Assam, Code : 18 Contact : 9435355076	Despatch Through	Destination
	Terms of Delivery	

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	SKPR CASING PIPE 80MM X 3MTR (3")	39172390	6.00 PCS	1,440.00	PCS	59.76 %	3,476.74
2	SKPR PVC RIBED FILTER 80MM X 10FT (3")	39172390	1.00 PCS	2,279.00	PCS	58.94 %	935.76
3	SKPR PVC RIBED FILTER PIPE 80MM X6 FT (1.8M) (3")	39172390	1.00 PCS	1,391.00	PCS	58.94 %	571.14
4	BLUE PVC COIN 80MM (3)	39174000	1.00 PCS	110.00	PCS	15.25 %	93.23
							5,076.87
	OUTPUT CGST 9%				9 %		456.92
	OUTPUT SGST 9%				9 %		456.92
	ROUNDING OFF- [+/-]						0.29
	Total		9.00 PCS				₹ 5,991.00

Amount Chargeable (in words) E. & O.E
INR Five Thousand Nine Hundred Ninety One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	4,983.64	9%	448.53	9%	448.53	897.06
39174000	93.23	9%	8.39	9%	8.39	16.78
Total	5,076.87		456.92		456.92	913.84

Tax Amount (in words) : **INR Nine Hundred Thirteen and Eighty Four paise Only**

Previous Balance	13,706.00
Invoice Amount	5,991.00
Total Due	19,697.00

Company's PAN : **AHDPB3807E**
 Declaration

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 :

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

Terms & Conditions

- PAYMENT SHOULD BE MADE WITHIN 15 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