

**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>SKPR/25-26/1405</b>	Dated <b>20-Feb-26</b>
	CHALLAN NO	Mode/Terms of Payment
Consignee <b>ASOMI HARDWARE &amp; ELECTRICALS</b> WARD NO5 /, AMGURI TOWN GSTIN/UIN : 18AYFPS5793K1ZJ State Name : Assam, Code : 18 Contact : 9435355076	Supplier Reference	Other Reference(s)
	Buyer's Order No	Dated
Buyer <b>ASOMI HARDWARE &amp; ELECTRICALS</b> WARD NO5 /, AMGURI TOWN GSTIN/UIN : 18AYFPS5793K1ZJ State Name : Assam, Code : 18 Contact : 9435355076	GODOWN CHALLAN NO	Dated
	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 PVC RIBED FILTER 80MM X 10FT (3")	39172390	1.00 PCS	2,279.00	PCS	57.28 %	973.59
2	SKPR PVC RIBED FILTER PIPE 80MM X6 FT (1.8M) (3")	39172390	1.00 PCS	1,391.00	PCS	57.28 %	594.24
3	BLUE PVC COIN 80MM (3)	39174000	1.00 PCS	110.00	PCS	15.25 %	93.23
							1,661.06
<b>OUTPUT CGST 9%</b>							149.49
<b>OUTPUT SGST 9%</b>							149.49
<b>ROUNDING OFF- [+/-]</b>							(-)0.04
<i>Less :</i>							
<b>Total</b>							<b>₹ 1,960.00</b>

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	1,567.83	9%	141.10	9%	141.10	282.20
39174000	93.23	9%	8.39	9%	8.39	16.78
<b>Total</b>	<b>1,661.06</b>		<b>149.49</b>		<b>149.49</b>	<b>298.98</b>

Tax Amount (in words) : **INR Two Hundred Ninety Eight and Ninety Eight paise Only**

Previous Balance	<b>5,991.00</b>
Invoice Amount	<b>1,960.00</b>
<b>Total Due</b>	<b>7,951.00</b>

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