

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/25-26/1429	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 TIRUPATI HARDWARE & ELECTRICALS NEW SONWAL, MARIANI (ASSAM) GSTIN/UIN : 18ALUPM2046D1ZZ State Name : Assam, Code : 18 Contact : 9401594002 E-Mail : murli.84895@gmail.com		
Buyer TIRUPATI HARDWARE & ELECTRICALS 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	SKPR PVC PIPE 63MM X 4KG (C-2) (2") 3314	39172390	10.00 PCS	870.00	PCS	63 %	3,219.00
2	SKPR PVC ELBOW 110MM X 4 KG (4") 14882	39172390	20.00 PCS	125.00	PCS	41.44 %	1,464.00
3	SKPR CASING PIPE 40MM X 3MTR (1-1/2")	39172390	30.00 PCS	681.00	PCS	58.13 %	8,554.04
4	SKPR PVC RIBED FILTER 40 MM X1.8 MM (6FT) (1-1/2)	39172390	10.00 PCS	662.00	PCS	57.28 %	2,828.06
							16,065.10
						9 %	1,445.86
						9 %	1,445.86
							0.18
		OUTPUT CGST 9% OUTPUT SGST 9% ROUNDING OFF- [+/-]					
		Total		70.00 PCS			₹ 18,957.00

Amount Chargeable (in words) **INR Eighteen Thousand Nine Hundred Fifty Seven Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	16,065.10	9%	1,445.86	9%	1,445.86	2,891.72
Total	16,065.10		1,445.86		1,445.86	2,891.72

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

Previous Balance	2,32,873.00
Invoice Amount	18,957.00
Total Due	2,51,830.00

Company's PAN : **AHDPB3807E**

Declaration

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 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