

Tax Invoice

e-Invoice



IRN : 0288c34b64dc5108e8cdc9010eca4085b9fbfc2-041713f4c9e4cbe5db75592b8
 Ack No. : 142619617114940
 Ack Date : 24-Feb-26

MRK TRADEX PRIVATE LIMITED R/3A DOOARS TRANSPORT COMPOUND SHAHIBABAD GHAZIABAD 201005 GSTIN/UIN: 09AAHCM0525A1ZZ State Name : Uttar Pradesh, Code : 09 CIN: UP74900UP2011PTC04388 E-Mail : mrktradex@gmail.com	Invoice No. GT986	Dated 24-Feb-26
	Delivery Note	
Buyer (Bill to) Maurya Enterprises, Mall Godam Road Balia-277001 GSTIN/UIN : 09AHLPD5416H1ZD State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 65065261/1NUG	Delivery Note Date
	Dispatched through MEHTA INTERSTATE TRANSPORT	Destination BALIA
	Bill of Lading/LR-RR No.	Motor Vehicle No. TMRIKSHA

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WLC PLUG-T (Only for TULLU) <i>Only for TULLU</i>	85366910	50.000 Pcs	500.00	Pcs		25,000.00
	Packing & Forwarding on Sales						30.00
	CGST				9 %		2,252.70
	SGST				9 %		2,252.70
	<i>Less :</i>						(-)-0.40
	Total		50.000 Pcs				₹ 29,535.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85366910	25,030.00	9%	2,252.70	9%	2,252.70	4,505.40
Total	25,030.00		2,252.70		2,252.70	4,505.40

Tax Amount (in words) : **INR Four Thousand Five Hundred Five and Forty paise Only**

Company's PAN : AAHCM0525A	Company's Bank Details A/c Holder's Name : MRK TRADEX PRIVATE LIMITED Bank Name : ICICI A/C-088505000374 A/c No. : 088505000374 Branch & IFS Code : SHALIMAR GARDEN & ICIC0000885
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for MRK TRADEX PRIVATE LIMITED Authorised Signatory

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice