

Tax Invoice

 <p>PAWAN BATTERY 212, Garia Main Road, Lahabagan, Kolkata-700084 West Bengal - 700084, India UDYAM : UDYAM-WB-10-0017000 (Micro/Services) GSTIN/UIN: 19AGRPC5210H1ZH State Name : West Bengal, Code : 19 Contact : +91-9830330741/9433331113 E-Mail : pawan.battery71@gmail.com</p>	Invoice No. PB-2373	Dated 24-Feb-26						
		Mode/Terms of Payment						
	Reference No. & Date.	Other References						
	Bill of Lading/LR-RR No.	Motor Vehicle No. WB06M8166						
Terms of Delivery								
Buyer (Bill to) Rajib kundu /9831109631 Lakewood estate T-2, flat- 9B 266, garagacha, patuli, Kolkata West Bengal - 700084, India State Name : West Bengal, Code : 19 Place of Supply : West Bengal Contact : +91-9831109631								
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	XP800F <i>FXP5-XP800F A4L5A0506754L54</i>	85071000	18 %	1 PC.	5,677.97	PC.		5,677.97
	CGST							511.02
	SGST							511.02
	Less :							(-)0.01
	Roundoff							(-)0.01
Total				1 PC.				₹ 6,700.00
Amount Chargeable (in words)								<i>E. & O.E</i>
INR Six Thousand Seven Hundred Only								
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total	
			Rate	Amount	Rate	Amount	Tax Amount	
85071000		5,677.97	9%	511.02	9%	511.02	1,022.04	
Total		5,677.97		511.02		511.02	1,022.04	
Tax Amount (in words) : INR One Thousand Twenty Two and Four paise Only								
Company's Bank Details								
Bank Name : South Indian Bank								
A/c No. : 0827073000000004								
Branch & IFS Code : Garia & SIBL0000827								
Declaration				for PAWAN BATTERY				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Authorised Signatory				

This is a Computer Generated Invoice