TAX INVOICE

NANDINI ENTERPRISES
Road No. 02, Vidya Nagar
Harmu, Ranchi
Udyam Reg.No. UDYAM-JH-20-0085963
GSTIN/UIN: 20ABKHS5896M1ZD
State Name : Jharkhand, Code : 20
Contact : 94313 86161, 79798 36916
E-Mail : nandinienterprises627@gmail.com

Invoice No.	Dated
NE-TI/25-26/0682	**22-Nov-25**
Delivery Note	
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
Common Stationery,Sahibganj (P)
L.C. Road, Sahibganj
GSTIN/UIN : 20AVLPA5520B1ZI
State Name : Jharkhand, Code : 20
Contact : 7004795410,8862933893

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc%	Disc%	Amount
1		**PARKER ELITE TRADE PACK-NORTH (Oct-25) 8300/-**	96085000	18 %	**1 Pac**	5,275.45	Pac	**5 %**	**2 %**	**4,911.44**
2		**PARKER BELITE TRADE PACK-WEST (Oct-25) 4080/-**	96085000	18 %	**1 Pac**	2,593.25	Pac	**5 %**	**2 %**	**2,414.32**
										7,325.76
		Output CGST								**659.32**
		Output SGST								**659.32**
		Less : ***Round Off +/-***								**(-)0.40**
		Total			**2 Pac**					**₹ 8,644.00**

Amount Chargeable (in words) *E. & O.E*
INR Eight Thousand Six Hundred Forty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
96085000	7,325.76	9%	659.32	9%	659.32	1,318.64
Total	**7,325.76**		**659.32**		**659.32**	**1,318.64**

Tax Amount (in words) : **INR One Thousand Three Hundred Eighteen and Sixty Four paise Only**

Company's Bank Details:
A/c Holder's Name : **NANDINI ENTERPRISES**
Bank Name : **HDFC BANK CA-8161**
A/c No. : **50200109448161**
Branch : **SHAHID CHOWK**
IFS Code : **HDFC0002834**

(Scan & Pay)

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

Summary of Amount Dues: (Rs.)	:	
Previous Outstanding	:	
Current Bill Amount	:	**8,644.00 Dr**
Total Amount	:	**8,644.00 Dr**

Customer's Seal and Signature

for NANDINI ENTERPRISES

Authorised Signatory

SUBJECT TO RANCHI JURISDICTION

This is a Computer Generated Invoice