

(ORIGINAL FOR RECIPIENT)

|                                                                                                                                                                                                                                                         |                                    |                           |
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| <b>SHIVRATNA TRADERS</b><br>1-21-216 NAGARJUNA NAGAR,<br>BEHIND LIC OFFICE,NANDED<br>GSTIN/UIN: 27FDQPB4653E1ZG<br>State Name : Maharashtra, Code : 27<br>Contact : +91-8080507731<br>E-Mail : <a href="mailto:mgbalte@gmail.com">mgbalte@gmail.com</a> | Invoice No.<br><b>ST/2526/1159</b> | Dated<br><b>22-Nov-25</b> |
| <b>Buyer (Bill to)</b><br><b>Sadashiv Govindrao Gonewad</b><br>A/p-Malkauta, Ta-Mudkhed,Dist-Nanded<br>GSTIN/UIN : 27APGPG7688K1Z7<br>State Name : Maharashtra, Code : 27<br>Contact : 8600267375                                                       | Delivery Note                      | Mode/Terms of Payment     |
|                                                                                                                                                                                                                                                         | Reference No. & Date.              | Other References          |
|                                                                                                                                                                                                                                                         | Buyer's Order No.                  | Dated                     |
|                                                                                                                                                                                                                                                         | Dispatch Doc No.                   | Delivery Note Date        |
|                                                                                                                                                                                                                                                         | Dispatched through                 | Destination               |
|                                                                                                                                                                                                                                                         | Terms of Delivery                  |                           |

| Sl No. | Description of Goods                       | HSN/SAC | Quantity |  | Rate<br>(Incl. of Tax) | Rate     | per | Disc. % | Amount   | Taxable Value | CGST |        | SGST/UTGST |        | Total Amount |
|--------|--------------------------------------------|---------|----------|--|------------------------|----------|-----|---------|----------|---------------|------|--------|------------|--------|--------------|
|        |                                            |         |          |  |                        |          |     |         |          |               | Rate | Amount | Rate       | Amount |              |
| 1      | 646/04389 BULB-12V 55W (MG-10)             |         | 85932120 |  | 160.00                 | 135.59   | NO  |         | 271.18   | 271.18        | 9%   | 24.41  | 9%         | 24.41  | 320.00       |
| 2      | 701/45501 KEY-IGNITION SWITCH (MG-3)       |         | 85030090 |  | 252.00                 | 213.56   | NO  |         | 213.56   | 213.56        | 9%   | 19.22  | 9%         | 19.22  | 252.00       |
| 3      | 335/Y1458 CUTTER KIT WITH FASTNERS (MG-47) |         | 84314930 |  | 5,759.00               | 4,880.51 | NO  | 18 %    | 4,002.02 | 4,002.02      | 9%   | 360.18 | 9%         | 360.18 | 4,722.38     |
|        |                                            |         |          |  |                        |          |     |         | 4,486.76 |               |      |        |            |        |              |
|        |                                            |         |          |  |                        |          |     |         | 403.81   |               |      |        |            |        |              |
|        |                                            |         |          |  |                        |          |     |         | 403.81   |               |      |        |            |        |              |
|        | Less :                                     |         |          |  |                        |          |     |         | (-)0.38  |               |      |        |            |        |              |
|        |                                            |         |          |  |                        |          |     |         |          |               |      |        |            |        |              |
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|        |                                            |         |          |  |                        |          |     |         |          |               |      |        |            |        |              |

Amount Chargeable (in words) **INR Five Thousand Two Hundred Ninety Four Only**

E. &amp; O.E

|               | Taxable Value   | CGST |               | SGST/UTGST |               | Total         |
|---------------|-----------------|------|---------------|------------|---------------|---------------|
|               |                 | Rate | Amount        | Rate       | Amount        | Tax Amount    |
|               | 4,486.76        | 9%   | 403.81        | 9%         | 403.81        | 807.62        |
| <b>Total:</b> | <b>4,486.76</b> |      | <b>403.81</b> |            | <b>403.81</b> | <b>807.62</b> |

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

Bank Name : ICICI BANK  
A/c No. : 146605009171  
Branch & IFS Code : VIP ROAD,NANDED & ICIC0001466



for SHIVRATNA TRADERS

## Declaration

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

Authorised Signatory

SUBJECT TO NANDED JURISDICTION

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

|                                                                                                                                                                                                                          |                                    |                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|---------------------------|
| <b>SHIVRATNA TRADERS</b><br>1-21-216 NAGARJUNA NAGAR,<br>BEHIND LIC OFFICE, NANDED<br>GSTIN/UIN: 27FDQPB4653E1ZG<br>State Name : Maharashtra, Code : 27<br>Contact : +91-8080507731<br><u>E-Mail : mgbalte@gmail.com</u> | Invoice No.<br><b>ST/2526/1159</b> | Dated<br><b>22-Nov-25</b> |
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|--------|--------------------------------------------|---------|-------------|------------------------|----------|-----|---------|-------------------|------------------|------|---------------|------------|---------------|-----------------|
|        |                                            |         |             |                        |          |     |         |                   |                  | Rate | Amount        | Rate       | Amount        |                 |
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|        |                                            |         |             |                        |          |     |         | 4,486.76          |                  |      |               |            |               |                 |
|        | <b>CGST</b>                                |         |             |                        |          |     |         | <b>403.81</b>     |                  |      |               |            |               |                 |
|        | <b>SGST</b>                                |         |             |                        |          |     |         | <b>403.81</b>     |                  |      |               |            |               |                 |
|        | <b>Less :</b>                              |         |             |                        |          |     |         | <b>(-)0.38</b>    |                  |      |               |            |               |                 |
|        | <b>Round Off</b>                           |         |             |                        |          |     |         |                   |                  |      |               |            |               |                 |
|        | <b>Total</b>                               |         | <b>4 NO</b> |                        |          |     |         | <b>₹ 5,294.00</b> | <b>4,486.76</b>  |      | <b>403.81</b> |            | <b>403.81</b> |                 |

Amount Chargeable (in words) **INR Five Thousand Two Hundred Ninety Four Only**

E. &amp; O.E

|  |                        |      |               |            |               |               |
|--|------------------------|------|---------------|------------|---------------|---------------|
|  | Taxable Value          | CGST |               | SGST/UTGST |               | Total         |
|  |                        | Rate | Amount        | Rate       | Amount        | Tax Amount    |
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