

Tax Invoice

 AVIA EXPERTS 3976 CHAWRI BAZAR DELHI-110006 GSTIN/UIN: 07AAFPA7034H1Z2 State Name : Delhi, Code : 07	Invoice No. 2025-26/3352	Dated 7-Feb-26
	Delivery Note 2025-26/3352	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CASH State Name : Delhi, Code : 07	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 7-Feb-26
	Dispatched through	Destination
Buyer (Bill to) CASH State Name : Delhi, Code : 07	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Besan Laddu (Desi Ghee)	1704	2.000 KGS	625.00	KGS	1,250.00
2	Bedmi Puri	2106	20 PCS	80.00	PCS	1,600.00
						2,850.00
	OUTPUT CGST					71.25
	OUTPUT SGST					71.25
	ROUND OFF					0.50
Total						₹ 2,993.00

Amount Chargeable (in words) E. & O.E
INR Two Thousand Nine Hundred Ninety Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
1704	1,250.00	2.50%	31.25	2.50%	31.25	62.50
2106	1,600.00	2.50%	40.00	2.50%	40.00	80.00
Total	2,850.00		71.25		71.25	142.50

Tax Amount (in words) : **INR One Hundred Forty Two and Fifty paise Only**

Declaration

1. 50% advance payment is required at the time of booking; the balance must be paid in full prior to dispatch.
2. Delivery will be initiated only upon confirmation of full payment.
3. Delivery charges are additional and will be billed separately.
4. Rates are subject to revision without prior notice.
5. Overdue payments will incur an interest charge of 10% per month from the due date until full settlement.

Company's Bank Details

A/c Holder's Name : **AVIA EXPERTS**
 Bank Name : **ICICI BANK**
 A/c No. : **113205500490**
 Branch & IFS Code : **CHAWRI BAZAR & ICIC0001132**

for AVIA EXPERTS

Authorised Signatory