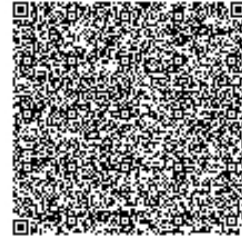


Tax-Invoice

e-Invoice

IRN : 66b769ad8672d376a7663745cbb045e2dc5765-80dac7018027ea5e212653d8f6
 Ack No. : 122529238014948
 Ack Date : 24-Oct-25



Swaraj Sales (from 1-Apr-2025) 79/2D,Kolki,Phaltan Tal-Phaltan,Dist-Satara GSTIN/UID: 27ABKFS6235Q1ZC State Name : Maharashtra, Code : 27 E-Mail : swarajsalesphaltan@gmail.com	Invoice No. 4661	Dated 5-Oct-25
	Delivery Note 3779	Mode/Terms of Payment
	Reference No. & Date. 4661 dt. 5-Oct-25	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) GANDHI HARDWARE & ELECTRICAL STORES SANGVI Gandhi Nivas, Hanuman Mandir Road, Baramati, Pune, Maharashtra GSTIN/UID : 27AGBPG7920J1ZE State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date 5-Oct-25
	Dispatched through SELF	Destination 3
Buyer (Bill to) GANDHI HARDWARE & ELECTRICAL STORES SANGVI Gandhi Nivas, Hanuman Mandir Road, Baramati, Pune, Maharashtra GSTIN/UID : 27AGBPG7920J1ZE State Name : Maharashtra, Code : 27	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Add.Disc.	Amount
1	EF 11/4" SCH-40 Pipe 6Mtr	39172390	5.00 Nos	510.00	432.20	Nos			2,161.00
	CGST @9%								194.49
	SGST @9%								194.49
	R/o								0.02
Total			5.00 Nos						₹ 2,550.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Five Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	2,161.00	9%	194.49	9%	194.49	388.98
Total	2,161.00		194.49		194.49	388.98

Tax Amount (in words) : Indian Rupees Three Hundred Eighty Eight and Ninety Eight paise Only

Company's PAN : ABKFS6235Q

Declaration

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

for Swaraj Sales (from 1-Apr-2025)

Authorised Signatory