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/UIN: 27ABKFS6235Q1ZC
State Name : Maharashtra, Code : 27
E-Mail : swarajsalesphaltan@gmail.com

Consignee (Ship to)
GANDHI HARDWARE & ELECTRICAL STORES SANGVI
Gandhi Nivas, Hanuman Mandir Road, Baramati, Pune, Maharashtra
GSTIN/UIN : 27AGBPG7920J1ZE
State Name : Maharashtra, Code : 27

Buyer (Bill to)
GANDHI HARDWARE & ELECTRICAL STORES SANGVI
Gandhi Nivas, Hanuman Mandir Road, Baramati, Pune, Maharashtra
GSTIN/UIN : 27AGBPG7920J1ZE
State Name : Maharashtra, Code : 27

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
Dispatch Doc No.	Delivery Note Date **5-Oct-25**
Dispatched through **SELF**	Destination **3**
Terms of Delivery	

Sl 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) *E. & O.E*
Indian Rupees Two Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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

This is a Computer Generated Invoice