Tax Invoice

Vardhaman Powersafe
In Front of Merchant Bank
Market Yard
Ahmednagar
GSTIN/UIN: 27ABZPM6639H1ZT
State Name : Maharashtra, Code : 27
Contact : 0241 3552594,9767950775

Invoice No.	Dated
2461	**22-Nov-25**
Reference No. & Date.	Other References
Buyer's Order No.	Dated

Buyer (Bill to)
PRAYAG TRADERS
GSTIN/UIN : 27AAZPZ6752H2ZJ
State Name : Maharashtra, Code : 27
Contact : 7588079119

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**DIN70(ISS)** *A4H5C020176* *30 M FOC* *30 M DISCOUNT* *OLDINCL*	8507	**1 Nos**	5,338.98	Nos	**5,338.98**
	CGST					**480.51**
	SGST					**480.51**
	Bill Details: On Account 6,300.00 *Dr*					
	Total		**1 Nos**			**₹ 6,300.00**

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	5,338.98	9%	480.51	9%	480.51	961.02
Total	**5,338.98**		**480.51**		**480.51**	**961.02**

Tax Amount (in words) : **INR Nine Hundred Sixty One and Two paise Only**

Company's Bank Details
Bank Name : **ICICI BANK CURRENT ACCOUNT**
A/c No. : **037905500518**
Branch & IFS Code : **AMBER PLAZA & ICIC0000379**

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

for Vardhaman Powersafe

Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice