

TAX INVOICE

e-Invoice



IRN : a39388aaf2827c4e7d4b7791730a41c890c22059-f04ed87df635cac9017eb607
 Ack No. : 172518587832500
 Ack Date : 11-Oct-25

 VIHAAN OVERSEAS 175, Bakshi Bhawan, Mehandi Ka Chowk, Ramganj Bazar, JAIPUR GSTIN/UIN: 08AAIHV4334E1Z2 State Name : Rajasthan, Code : 08 E-Mail : vihaanoverseasjpr@gmail.com	Invoice No. VO-25-26-1674	Dated 10-Oct-25
	Challan No	Mode/Terms of Payment
Consignee MOTI ABHUSHAN BHANDAR (DCDPM9505C) 165,MEHANDI KA CHOWK Jaipur GSTIN/UIN : 08DCDPM9505C1ZP State Name : Rajasthan, Code : 08	Supplier's Ref.	Other Reference
	Order No.	Dated
Buyer MOTI ABHUSHAN BHANDAR (DCDPM9505C) 165,MEHANDI KA CHOWK Jaipur GSTIN/UIN : 08DCDPM9505C1ZP State Name : Rajasthan, Code : 08	Despatch Doc No	Dated
	Despatch Through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SILVER (71069100)	71069100	0.947 Kgs	1,53,781.49	Kgs	1,45,631.07
	CGST					2,184.47
	SGST					2,184.47
	Less :					(-)0.01
	Round Off					
Total			0.947 Kgs			₹ 1,50,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Fifty Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
71069100	1,45,631.07	1.50%	2,184.47	1.50%	2,184.47	4,368.94
Total	1,45,631.07		2,184.47		2,184.47	4,368.94

Tax Amount (in words) : **Indian Rupees Four Thousand Three Hundred Sixty Eight and Ninety Four paise Only**

Company's PAN : AAIHV4334E Declaration We declare that this invoice shown the actual price of goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : ICICI BANK LTD. A/c No. : 001205033562 Branch & IFS Code : C-SCHEME & ICIC0000012
	for VIHAAN OVERSEAS Authorised Signatory