Tax Invoice

Invoice No. e-Way Bill No. Dated Soni Agencies SA/2425/26 4-9-66, Gulmandi Corner 29-May-24 Delivery Note Mode/Terms of Payment Aurangpura, Aurangabad GSTIN/UIN: 27ASKPS2908R1ZU NEFT State Name Maharashtra, Code 27 Reference No. & Date Other References E-Mail: soni agencies@yahoo.com SA/2425/26 dt. 29-May-24 Buyer (Bill to) Buyer's Order No. Dated Shreeyash Pratistan VARBAL 29-May-24 Gut No. 258, (P). Dispatch Doc No Delivery Note Date Near SRPF Camp, Satara Parisar, SA/2425/26 Chhatrapati Sambhajinagar Destination Dispatched through : Maharashtra, Code 27 State Name BY ROAD ChhSambhajinagar . Bill of Lading/LR-RR No. Motor Vehicle No. dt. 29-May-24 Terms of Delivery SPOT No. & Kind Description of Goods HSN/SAC Quantity Rate Disc. % Amount per No. of Pkgs. 2.00 Nos 46,780 00 Nos 1 84186920 93,560.00 **BLUE STAR WATER COOLER** 150 LTR 1 YEAR WARRANTY 8,420,40 **Output CGST** 8,420.40 **Output SGST** 0.20 ROUNDOFF Certified that items as Mentioned on this Bill have Been Consoliy received asper specifications Quality and Quantiti STORE / DEPARTMEN Receipt No.... 109 ... Place for Mater a: 1/se Received b Nam yozes inspected by Sigr recent by Name Total 2.00 Nos 0.401.00 Amount Chargeable (in words) INR One Lakh Ten Thousand Four Hundred One Only CGST HSN/SAC Taxable Value Rate Amount Rate Amount 93,560.00 8,420.40 8,420.40 16,840.80 84186920 8,420.40 8,420.40 16,840.80 Total 93,560.00 Tax Amount (in words): INR Sixteen Thousand Eight Hundred Forty and Eighty paise Only Company's Bank Details Bank Name State Bank of India - 8837 (CC A/C) A/c No 32873328837 ASKPS2908R Branch & IFS Code Aurangpura & SBIN001 Company's PAN Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice