



**Tax Invoice**

**Shubham Agencies**  
 A-2 Thakre Nagar, Main Road Cidco  
 Chhatrapati Sambhaji Nagar  
 GSTIN/UIN: 27AGLPJ3935C1ZH  
 State Name: Maharashtra, Code 27  
 E-Mail: shubhamagencies.jain@gmail.com

**Buyer**  
**Shreeyash Collage**  
 Satara Tanda 2  
 Chhatrapati Sambhaji Nagar  
 State Name: Maharashtra, Code 27

Invoice No. **224** Dated **16-Feb-2024**  
 Mode/Terms of Payment **5 Days**  
 Other Reference(s)  
 Supplier's Ref **223**  
 Buyer's Order No. Dated  
 Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	H C L (Comm) Acid	2806	18 %	150 kg	10.00 kg	1,500.00
						135.00
						135.00

C GST OUT PUT  
 S GST OUT PUT

Certified that items as Mentioned on this Bill have Been Correctly received as per specific Quality and Quantity

*Advance NOT paid*

Signature Name  
 Inspected by  
 Received by  
 Date  
 STORE / DEPARTMENT  
 1586  
 New Boys HSH  
 BPrab

Total 150 kg Rs. 1,770.00  
 E & O E

Amount Chargeable (in words) **INR One Thousand Seven Hundred Seventy Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,500.00	9%	135.00	9%	135.00	270.00
<b>Total:</b>		<b>135.00</b>		<b>135.00</b>	<b>270.00</b>

Tax Amount (in words) **INR Two Hundred Seventy Only**

Declaration  
 We hereby certify that my/our registration certificate under the Maharashtra Goods & Service Tax Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

for Shubham Agencies  
 Authorised Signatory