

Tax Invoice

Shakti Enterprise 6,Amibela Complex 2nd Floor Opp.Old High Court, Nr.Sanman Hotel, Income Tax Ahmedabad.-14 9879302042 GSTIN/UIN: 24A0XPB5994H1ZD State Name : Gujarat, Code : 24 E-Mail : shakti.enterprise@yaho.com	Invoice No. SE/2021-2022/385 Delivery Note	Dated 27-Dec-2021 Mode/Terms of Payment Other Reference(s)
Buyer TUSHAR AJMERA AHMEDABAD GSTIN/UIN : 24ABIPA4096P2ZB State Name : Gujarat, Code : 24	Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Other Reference(s) Dated Delivery Note Date Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EPSON 3110 INK BOTTLE BLACK	3215	60.00 no	247.00	no		14,820.00
2	EPSON INK L3110 YELLOW	3215	22.00 no	350.00	no		7,700.00
							22,520.00
	<i>SGST 6% Outward</i>				6 %		1,350.00
	<i>CGST 6% Outward</i>				6 %		1,350.00
	<i>Less : DISCOUNT</i>						(-)20.00
	Total		82.00 no				₹ 25,200.00

Amount Chargeable (in words) E. & O.E

INR Twenty Five Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3215	22,500.00	6%	1,350.00	6%	1,350.00	2,700.00
Total	22,500.00		1,350.00		1,350.00	2,700.00

Tax Amount (in words) : **INR Two Thousand Seven Hundred Only**

Company's PAN : A0XPB5994H Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : 0Punjab National Bank A/c No. : 3937008700004535 Branch & IFS Code : Sola Road & PUNB0393700 <div style="text-align: right; border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> for Shakti Enterprise _____ Authorised Signatory </div>
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This is a Computer Generated Invoice