

TAX INVOICE

BRINDAVAN SHELTERS PVT LTD 119/505 DARSHAN PURWA KALPI ROAD KANPUR GSTIN/UIN: 09AABC9551D1ZQ State Name : Uttar Pradesh, Code : 09 E-Mail : brindavanshelters.acc@gmail.com Consignee (Ship to) RASHI W/O VISHAL SINGH O-1106 SUPERTECH ORB, SECTOR-74 VTC NOIDA PO:NOIDA DISTRICT GAUTAM BUDDHA NAGAR State Name : Uttar Pradesh, Code : 09 Buyer (Bill to) RASHI W/O VISHAL SINGH O-1106 SUPERTECH ORB, SECTOR-74 VTC NOIDA PO:NOIDA DISTRICT GAUTAM BUDDHA NAGAR State Name : Uttar Pradesh, Code : 09	Invoice No. SR-1723	Dated 20-Dec-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. SBI-2300000 dt. 20-Dec-23	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	MAT631752PWP42021	87033291	1 NO.	27,45,539.19	18,55,094.05	NO.	18,55,094.05
	<i>Less :</i>						(-)24,040.00
	DISCOUNT						2,56,347.57
	CGST						2,56,347.57
	SGST						3,66,210.81
	CESS						
	Total		1 NO.				₹ 27,09,960.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Seven Lakh Nine Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
87033291	18,31,054.05	14%	2,56,347.57	14%	2,56,347.57	20%	3,66,210.81	8,78,905.95
Total	18,31,054.05		2,56,347.57		2,56,347.57		3,66,210.81	8,78,905.95

Tax Amount (in words) : **INR Eight Lakh Seventy Eight Thousand Nine Hundred Five and Ninety Five paise Only**

Company's PAN : **AABC9551D**

Declaration

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

for **BRINDAVAN SHELTERS PVT LTD**

Authorised Signatory

This is a Computer Generated Invoice