

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

Invoice No.
SR-1723
 Delivery Note
 Reference No. & Date.
SBI-2300000 dt. 20-Dec-23

Dated
20-Dec-23
 Mode/Terms of Payment

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's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination

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

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
	Less : DISCOUNT						(-)24,040.00
	CGST						2,56,347.57
	SGST						2,56,347.57
	CESS						3,66,210.81
	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

BRINDAVAN SHELTERS PVT LTD119/505 DARSHAN PURWA
KALPI ROAD KANPUR**RASHI W/O VISHAL SINGH**

Ledger Account

O-1106 SUPERTECH ORB,
SECTOR-74 VTC NOIDA
PO:NOIDA DISTRICT GAUTAM BUDDHA NAGAR

1-Apr-23 to 20-Dec-23

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Date	Particulars	Entered By	Vch Type	Vch No.	Debit	Credit
7-Nov-23	By RASHI D/O AJEET KUMAR SINGH TRF	BSPL	Journal	5470		21,000.00
15-Dec-23	By RASHI D/O AJEET KUMAR SINGH TRF	BSPL	Journal	6298		23,00,000.00
	By RASHI D/O AJEET KUMAR SINGH TRF	BSPL	Journal	6301		7,74,000.00
20-Dec-23	To GST SALE CAR TAX INVOICE @28+20% DSE-MOHD SHADAB	BSPL	GST INVOICE	SR-1723	27,09,960.00	
	To SALES OF ACESSORIES BEING ACESSORISE CHALLAN NO.3695 DATED-17. 12.2023	BSPL	GST INVOICE	SR-1724	5,035.00	
	To FASTAG BEING FASTAG	BSPL	Journal	6331	600.00	
	To United India Insurance Company Limited POLICY GEN	BSPL	Journal	6332	72,966.00	
	To R.T.O.REGD BEING RTO GEN	BSPL	Journal	6333	2,75,500.00	
	To TCS 6CL BEING TCS	BSPL	Journal	6334	27,340.00	
					30,91,401.00	30,95,000.00
					3,599.00	
	To Closing Balance				30,95,000.00	30,95,000.00