	*	AX INVOICE	:		(ORIGIN	AL FO	OR RECIPIENT)	
e D	D.ENTERPRISES		Invoice No.	e-Way Bill N	lo. Dated			
			2425/079	4414327604	18 16-A	pr-24		
INC	6/4 AZAD MARKET DIRA NAGAR LUCKNOW :- Service 0522-4001844		Delivery Note		Mode	/Term	s of Payment	
GS	TIN/UIN: 09AHGPJ0157N1Z3 tte Name: Uttar Pradesh, Code: 09		Reference N	Other References				
Buy	ver (Bill to)	T	Buyer's Orde	der No. Dated				
De	epak Yadav							
Sta	1317 Indira Nagar Lucknow ite Name : Uttar Pradesh, Code : 09		Dispatch Doc No.  Dispatched through			Delivery Note Date  Destination		
Cor	ntact : 9935867315	Ī						
	•		Terms of Del	ivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
						1 1		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	FTKM60/RKM60UV16 1.8 Ton Daikin 5 Star Inv Sac O/-0030156 I/-0026134	84151010	1 NOS	61,000.00	47,656.25	NOS	47,656.25
	CGST @ 14% SGST @ 14 % Less: ROUNDED OFF				14 14		6,671.88 6,671.88 (-)0.01
		,					
Ame	Total ount Chargeable (in words)		1 NOS				l₹ 61,000.00

**INR Sixty One Thousand Only** 

E. & O.E

110111010						
HSN/SAC	Taxable	ble CGST		SGST/UTGST		Total
· ·	Value	Rate	Amount	Rate		Total
84151010	47,656,25	14%	6,671.88		Amount	Tax Amount
Total	47,656.25			14%	6,671.88	13,343.76
Total	47,000.25		6,671.88		6,671.88	13,343.76

Tax Amount (in words): INR Thirteen Thousand Three Hundred Forty Three and Seventy Six paise Only

Company's VAT TIN

: 09550032721C

Company's CST No.

: 09550032721 C

Company's PAN

: AHGPJ0157N

Pre Authenticated by

for S.D.ENTERPRISES

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

Authorised Signatory Name Designation:

Issuing Signatory Name

Designation:

SUBJECT TO LUCKNOW JURISDICTION