

Tax Invoice

SANJAY TRADERS JANKI ASTHAN ,WARD NO-18 ,SITAMARHI GSTIN/UIN: 10BUSPK5267J1ZA State Name : Bihar, Code : 10 E-Mail : sanjaykumarrajcsk@gmail.com	Invoice No. ST/22-23/02	Dated 3-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Md Nashu Alam S/o-Md Noor Hasan, Azad Tower Lane , Mirchaipatti ,Ward No-08, Sitamarhi State Name : Bihar, Code : 10	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Md Nashu Alam S/o-Md Noor Hasan, Azad Tower Lane , Mirchaipatti ,Ward No-08, Sitamarhi State Name : Bihar, Code : 10	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Shaktimaan-10 E -Rickshaw (SS) <i>CHASIS NO-MD9MERC22DS617259</i> <i>INCLUDING BATTERY (EASTMAN-130)</i> <i>batttery no-(1)-124CK2GCEM1S94475</i> <i>batttery no-(2)-124CK2GCEM1S94332</i> <i>batttery no-(3)-124CK2GCEM1S94443</i> <i>batttery no-(4)-124CK2GCEM1S94860</i> <i>Color-Red</i> <i>Controller No-MKE-48VC/1000W/00259</i> <i>MODEL NO-MKE-BLDC/1000W/00259</i>	8703	5 %	1 PCS	1,27,800.00	PCS	1,27,800.00

continued ...

Tax Invoice(Page 2)

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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	SGST						3,195.00
	CGST						3,195.00
	Total			1 PCS			₹ 1,34,190.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Four Thousand One Hundred Ninety Only

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	1,27,800.00	2.50%	3,195.00	2.50%	3,195.00	6,390.00
Total:	1,27,800.00		3,195.00		3,195.00	6,390.00

Tax Amount (in words) : **INR Six Thousand Three Hundred Ninety Only**

Company's Bank Details

Bank Name : **UJJIVAN SMALL FINANCE BANK**

A/c No. : **3626120040000159**

Branch & IFS Code : **SITAMARHI & UJVN0003626**

Declaration

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

for **SANJAY TRADERS**

Authorised Signatory

This is a Computer Generated Invoice