

Tax Invoice

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|--|--|-------------------------------|---------------------------|----------------------|-----------------------|----------------------------------|------------------|-------------------------|--------------------|---------------------------|-------------|--------------------------|--|
| SIDDHARTH MARKETING R.S.MARKET, M.G.ROAD RAIPUR , PH: 0771-2539520 GSTIN/UIN: 22AEGPM4702H1ZW State Name : Chhattisgarh, Code : 22 E-Mail : siddharthmkt@gmail.com <hr/> Consignee (Ship to) ASHISH BAJPAI CORPORATE CENTER CANAL ROAD CROSSING RAIPUR CHHATTISGARH MO NO. 09301260007 State Name : Chhattisgarh, Code : 22 <hr/> Buyer (Bill to) ASHISH BAJPAI CORPORATE CENTER CANAL ROAD CROSSING RAIPUR CHHATTISGARH MO NO. 09301260007 State Name : Chhattisgarh, Code : 22 | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">Invoice No. NOV/111</td> <td style="width:50%;">Dated 20-Nov-23</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table> | Invoice No. NOV/111 | Dated 20-Nov-23 | Delivery Note | Mode/Terms of Payment | Reference No. & Date. | Other References | Dispatch Doc No. | Delivery Note Date | Dispatched through | Destination | Terms of Delivery | |
| Invoice No. NOV/111 | Dated 20-Nov-23 | | | | | | | | | | | | |
| Delivery Note | Mode/Terms of Payment | | | | | | | | | | | | |
| Reference No. & Date. | Other References | | | | | | | | | | | | |
| 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 | Disc. % | Amount |
|--------------|--|----------|--------------|------------------------|-----------|---------|--------------------|
| 1 | 21E6S05B00 I5 12th 8/512/W11 1S21E6S05B00PF4KM06F | 84713010 | 1 NOS | 65,000.01 | 55,084.75 | NOS | 55,084.75 |
| | CGST | | | | | | 4,957.63 |
| | SGST | | | | | | 4,957.63 |
| | Less : ROUND OFF | | | | | | (-)0.01 |
| Total | | | 1 NOS | | | | ₹ 65,000.00 |

Amount Chargeable (in words) **A Sixty Five Thousand Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84713010 | 55,084.75 | 9% | 4,957.63 | 9% | 4,957.63 | 9,915.26 |
| Total | 55,084.75 | | 4,957.63 | | 4,957.63 | 9,915.26 |

Tax Amount (in words) : **A Nine Thousand Nine Hundred Fifteen and Twenty Six paise Only**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SIDDHARTH MARKETING

 Authorised Signatory

SUBJECT TO RAIPUR JURISDICTION
 This is a Computer Generated Invoice