

Tax Invoice

(ORIGINAL FOR RECIPIENT)

AISHWARYA ENTERPRISES-21/22  
Near Talathi Office, Ramkrishnanagar  
Basmat Road Parbhani  
9823160811  
GSTIN/UIN: 27AHWPD6882E1ZU  
State Name : Maharashtra, Code : 27  
E-Mail : aishwaryaentpbn@gmail.com  
Buyer (Bill to)

S.S.V.P Homoeopathic Medical College  
And Research Institute Hatta.

State Name : Maharashtra, Code : 27

Invoice No.  
AE/21-22/G130  
Delivery Note  
Reference No. & Date.  
AE/21-22/G130 dt. 27-Jul-21  
Buyer's Order No.  
Dispatch Doc No.  
Dispatched through

Dated  
27-Jul-21  
Other References  
Dated  
Delivery Note Date  
Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	EXIDE SOLAR PANNEL 24V 325 WATT Batch : 2	8502	2 PCS 2 PCS	8,900.00	8,476.19	PCS	16,952.38
	CGST ON SALE						423.81
	SGST ON SALE						423.81
Total			2 PCS				₹ 17,800.00

Amount Chargeable (in words)

INR Seventeen Thousand Eight Hundred Only

₹ 17,800.00  
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8502	16,952.38	2.50%	423.81	2.50%	423.81	847.62
Total	16,952.38		423.81		423.81	847.62

Tax Amount (in words) : INR Eight Hundred Forty Seven and Sixty Two paise Only

Company's PAN : AHWPD6882E

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

Company's Bank Details

Bank Name : SBI 37467721905  
A/c No. : 37467721905  
Branch & IFS Code : SHIVRAM NAGAR & SBIN0021054  
for AISHWARYA ENTERPRISES, 21/22

SUBJECT TO PARBHANI JURISDICTION

This is a Computer Generated Invoice

