

Tax Invoice

CHAUHAN ENTERPRISES 116 NAI BASTI ABDULLAPUR MEERUT GSTIN/UIN: 09BSIPC8372C1ZQ State Name : Uttar Pradesh, Code : 09	Invoice No. 94	Dated 4-Sep-23
Consignee (Ship to) STERLING SPORTS INDUSTRIES D-69, 50&5 ,UDYOGPURAM PARTAPUR MEERUT GSTIN/UIN : 09ABXFS7213F1ZO State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment
	Buyer (Bill to) AMITCO KHEL CENTER 114,SURAJ KUND ROAD OPP SUJAN SINGH DEGREE COLLEGE MEERUT GSTIN/UIN : 09AADFA9311R1ZO State Name : Uttar Pradesh, Code : 09	Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through
	Bill of Lading/LR-RR No.	Motor Vehicle No. UP15GT3534
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BATTING PAD	9506	350.00 PCS	415.00	PCS	1,45,250.00
	CGST 6%				6 %	8,715.00
	SGST 6%				6 %	8,715.00
Total			350.00 PCS			₹ 1,62,680.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Two Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9506	1,45,250.00	6%	8,715.00	6%	8,715.00	17,430.00
Total	1,45,250.00		8,715.00		8,715.00	17,430.00

 Tax Amount (in words) : **INR Seventeen Thousand Four Hundred Thirty Only**

Declaration

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

 for **CHAUHAN ENTERPRISES**

Authorised Signatory

This is a Computer Generated Invoice