

# Tax Invoice

|                                                                                                                                                                                                                                                                                                                    |  |                                     |  |                              |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------|--|------------------------------|--|
|  <b>SANTOSH ENTERPRISES (2022-23)</b><br>MAIN ROAD<br>SRINAGAR, RAIPUR<br>GSTIN/UIN: 22AAKHK3227R1ZW<br>State Name : Chhattisgarh, Code : 22<br>Contact : 09300922021, K. LAXMIKANT<br>E-Mail : santoshenterprisesraipur@gmail.com |  | Invoice No.<br><b>SE/22-23/2589</b> |  | Dated<br><b>22-Mar-23</b>    |  |
| Consignee (Ship to)<br><b>RISHAB TIMBER</b><br><br>State Name : Chhattisgarh, Code : 22                                                                                                                                                                                                                            |  | Delivery Note                       |  |                              |  |
|                                                                                                                                                                                                                                                                                                                    |  | Reference No. & Date.               |  | Other References             |  |
|                                                                                                                                                                                                                                                                                                                    |  | Buyer's Order No.                   |  | Dated                        |  |
|                                                                                                                                                                                                                                                                                                                    |  | Dispatch Doc No.                    |  | Delivery Note Date           |  |
|                                                                                                                                                                                                                                                                                                                    |  | Dispatched through                  |  | Destination                  |  |
| Buyer (Bill to)<br><b>RISHAB TIMBER</b><br><br>State Name : Chhattisgarh, Code : 22                                                                                                                                                                                                                                |  | Vessel/Flight No.                   |  | Place of receipt by shipper: |  |
|                                                                                                                                                                                                                                                                                                                    |  | City/Port of Loading                |  | City/Port of Discharge       |  |

| Sl No. | Description of Goods                            | HSN/SAC  | Quantity | Rate     | per | Disc. % | Amount     |
|--------|-------------------------------------------------|----------|----------|----------|-----|---------|------------|
| 1      | NEROLAC BEAUTY GOLD WASHABLE BGW1 1LTR<br>2810  | 32091010 | 1 BKT    | 347.46   | BKT |         | 347.46     |
| 2      | NEROLAC BEAUTY GOLD WASHABLE BGW1 1LTR<br>2276  | 32091010 | 1 BKT    | 338.98   | BKT |         | 338.98     |
| 3      | NEROLAC BEAUTY GOLD WASHABLE BGW1 1LTR<br>2643  | 32091010 | 1 BKT    | 398.31   | BKT |         | 398.31     |
| 4      | NEROLAC BEAUTY GOLD WASHABLE BGW1 4 LTR<br>2641 | 32091010 | 1 BKT    | 1,330.51 | BKT |         | 1,330.51   |
| 5      | NEROLAC EXCEL TERRA COTTA 4LTR                  | 32091010 | 1 BKT    | 1,135.59 | BKT |         | 1,135.59   |
|        |                                                 |          |          |          |     |         | 3,550.85   |
|        |                                                 |          |          |          |     | 9%      | 319.58     |
|        |                                                 |          |          |          |     | 9%      | 319.58     |
| Less : |                                                 |          |          |          |     |         | (-)0.01    |
| Total  |                                                 |          | 5 BKT    |          |     |         | ₹ 4,190.00 |

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Four Thousand One Hundred Ninety Only**

| HSN/SAC      | Taxable Value   | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
|              |                 | Rate | Amount        | Rate       | Amount        |                  |
| 32091010     | 3,550.85        | 9%   | 319.58        | 9%         | 319.58        | 639.16           |
| <b>Total</b> | <b>3,550.85</b> |      | <b>319.58</b> |            | <b>319.58</b> | <b>639.16</b>    |

Tax Amount (in words) : **Indian Rupees Six Hundred Thirty Nine and Sixteen paise Only**

Company's VAT TIN : **22531507992**  
 Company's PAN : **AAKHK3227R**  
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 : **KOTAK MAHINDRA BANK**  
 A/c No. : **1211870420**  
 Branch & IFS Code : **CITY PLAZA , G.E. ROAD & KKBK0006397**

|                               |                                   |
|-------------------------------|-----------------------------------|
| Customer's Seal and Signature | for SANTOSH ENTERPRISES (2022-23) |
|                               | Authorised Signatory              |