

INVOICE

Sharma Enterprises Opp. Indain Gas Agency , Railway Basti Guru Har Sahai GSTIN/UIN: 03BFGPP4969D1ZD State Name : Punjab, Code : 03 E-Mail : ajay65458@gmail.com Consignee (Ship to) Rohit Kumar Guru Har Sahai State Name : Punjab, Code : 03	Invoice No. 1 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 3-Dec-25 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
Buyer (Bill to) Rohit Kumar Guru Har Sahai State Name : Punjab, Code : 03		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	3TB Consistent (Sn. CTB0306BAZ04837)		1.00 UNT	7,900.00	UNT	7,900.00
	CGST @9%				9 %	711.00
	SGST @9%				9 %	711.00
	Total		1.00 UNT			₹ 9,322.00

Amount Chargeable (in words) E. & O.E
INR Nine Thousand Three Hundred Twenty Two Only

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

for Sharma Enterprises

 Authorised Signatory