


Tax Invoice

 <p>Suchita Enterprises Shop No-112, First Floor Guru Ghasi Das Plaza, Amapara Raipur (C.G.) MSME NO: UDYAM-CG-14-0002757 GSTIN/UIN: 22AAXPK6868K1ZV State Name : Chhattisgarh, Code : 22 Contact : 0771-3565828, 9300601191 E-Mail : suchitaenterprises@gmail.com</p>	Invoice No. SE/2812/25-26	Dated 7-Jan-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References By Dashrath, Yash
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		
Buyer (Bill to) Jai Bajrang Bali Electrical & Electronics Beside Aanand Takies, Abdulla Tower, Shop No-6, Jai Stambh Chowk, Raipur State Name : Chhattisgarh, Code : 22 E-Mail : vishalshukla15aug@gmail.com		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Addl. Disc%.	Amount
1	3TB Consistent <i>Ctb0336jzz25573</i>	847170	1 pcs	7,500.00	6,355.93	pcs			6,355.93
	CGST								6,355.93
	SGST								572.03
	Rounded Off								572.03
									0.01
Total			1 pcs						₹ 7,500.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
847170	6,355.93	9%	572.03	9%	572.03	1,144.06
Total	6,355.93		572.03		572.03	1,144.06

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Forty Four and Six paise Only**

Company's VAT TIN : **22481506904**
 Company's CST No. : **22481506904**
 Company's PAN : **AAXPK6868K**

Declaration

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

for Suchita Enterprises

Authorised Signatory

This is a Computer Generated Invoice