


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/2953/25-26	Dated 2-Feb-26
	Delivery Note	Mode/Terms of Payment Cdc
	Reference No. & Date.	Other References Dashrath
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Buyer (Bill to)
Biswas Enterprises
 Purani Dhamtari Road Godawari, Nagar Boriya
 Khurd, Raipur
 GSTIN/UIN : 22BOOPV9765C1ZE
 State Name : Chhattisgarh, Code : 22
 Contact : 7440711626 7415885062

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Addl. Disc%.	Amount
1	500 Gb Consistent <i>Ctb5044kax08094</i>	84717020	1 pcs	2,250.00	1,906.78	pcs			1,906.78
	CGST								171.61
	SGST								171.61
Total			1 pcs						₹ 2,250.00

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

Indian Rupees Two Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	1,906.78	9%	171.61	9%	171.61	343.22
Total	1,906.78		171.61		171.61	343.22

Tax Amount (in words) : **Indian Rupees Three Hundred Forty Three and Twenty Two paise Only**

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

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

Authorized Signatory