

Tax Invoice

ADITYA ENTERPRISES 2025-26 Company's GSTIN/UIN : 05AYXPK6499C1ZS	Invoice No.	Dated
	AE/25-26/192	14-May-25
Consignee (Ship to) Cash State Name : Uttarakhand, Code : 05	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Cash State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Consistent 22inch Monitor <i>CTME21053ZH10788</i>	85285200	1 Pcs	2,350.01	1,991.53	Pcs	1,991.53
	CGST					9 %	179.24
	SGST					9 %	179.24
	Less :						(-0.01)
	Round Off						
	Total		1 Pcs				₹ 2,350.00

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

INR Two Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285200	1,991.53	9%	179.24	9%	179.24	358.48
Total	1,991.53		179.24		179.24	358.48

Tax Amount (in words) : **INR Three Hundred Fifty Eight and Forty Eight paise Only**

Company's Bank Details

Bank Name : **IDFC FIRST BANK**

A/c No. : **87060321314**

Branch & IFS Code: **HARIDWAR & IDFB0021791**

SWIFT Code : **IDFBINBBMUM**

Company's GSTIN/UIN : **05AYXPK6499C1ZS**

Declaration

(1) Goods once sold will not be returnable. (2) Interest @18% will be charged extra if payment is not made within 7 days.

for ADITYA ENTERPRISES 2025-26

Authorised Signatory

SUBJECT TO HARIDWAR JURISDICTION

This is a Computer Generated Invoice