Tax Invoice

M/S M H TRADERS 26-27
NANPARA BYPASS ROAD
NEAR VISHRAM ISTHAL, BHOGAJOT
BAHRAICH - 271801
GSTIN/UIN: 09AICPH0502J1ZP
State Name : Uttar Pradesh, Code : 09

Consignee (Ship to)
DREAM DECOR
AMBEDKAR CHAURAHA
GONDA
GSTIN/UIN : 09AHEPS4506D1ZP
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
DREAM DECOR
AMBEDKAR CHAURAHA
GONDA
GSTIN/UIN : 09AHEPS4506D1ZP
State Name : Uttar Pradesh, Code : 09

Invoice No.	Dated
217	**25-Oct-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**0.8MM SPLICE LAM HG 185**	**10 PCS**	696.20	PCS		**6,962.00**
2	**0.8MM SPLICE LAM GTR 105 PREMIUM**	**10 PCS**	725.70	PCS		**7,257.00**
3	**0.8MM SPLICE LAM GTR 103 PREMIUM**	**20 PCS**	725.70	PCS		**14,514.00**
						28,733.00
	CGST 9%		*9*	*%*		**2,585.97**
	SGST 9%		*9*	*%*		**2,585.97**
	FRIEGHT					**200.00**
	R/OFF					**0.06**
	Total	**40 PCS**				**₹ 34,105.00**

Amount Chargeable (in words) *E. & O.E*
INR Thirty Four Thousand One Hundred Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48239019	28,733.00	9%	2,585.97	9%	2,585.97	5,171.94
Total	**28,733.00**		**2,585.97**		**2,585.97**	**5,171.94**

Tax Amount (in words) : **INR Five Thousand One Hundred Seventy One and Ninety Four paise Only**

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. : **172021010000013**
Branch & IFS Code : **UBIN0917206**

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

for M/S M H TRADERS 26-27

Authorised Signatory

This is a Computer Generated Invoice