TAX INVOICE

ORIGINAL FOR RECIPIENT

# Global Enterprises

Nai bajar station road pachpedwa Balrampur, Uttar Pradesh Code 09, 271206

**Phone:** 919794237987 **GSTIN:** 09MMKPK2456G1ZK

**Invoice No:** S2510

**Invoice Date:** 29 Oct, 2026

BILL TO
**Rahmani Hardware**
Phone: +91 97947 22498

SHIP TO
**Rahmani Hardware**

| SN | Items | HSN | Quantity | Price per unit | Tax per unit | Amount |
|---|---|---|---|---|---|---|
| 1 | 0.8 mm Splice lam * 102 SM premium | 48239019 | 3.0 Piece | ₹ 686.44 | ₹ 123.56 (18.0%) | ₹ 2430.00 |
| 2 | 0.8mm Splice lam SM 817 | 48239019 | 1.0 Piece | ₹ 652.54 | ₹ 117.46 (18.0%) | ₹ 770.00 |
| **Sub Total** | | | **4.0** | | **₹ 488.14** | **₹ 3200.0** |

Account holder: Global Enterprises
Account number: 42539363459
Bank: SBI
Branch: RAMNAGAR
IFSC code: SBIN0008343

| | |
|---|---|
| Taxable Amount | ₹ 2711.86 |
| CGST @ 9.00% | ₹ 244.07 |
| SGST @ 9.00% | ₹ 244.07 |
| **Total Amount** | **₹ 3200.00** |
| Received Amount | ₹ 0.00 |
| **Due Balance** | **₹ 3200.00** |
| **Current Balance** | ₹ 40090.0 |

Customer Signature

Authorised Signatory For
Global Enterprises

Thank You For Your Business !