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)
SANGAM PLYWOOD AND HARDWARE
EIDGAH TIRAHA
BHINGA
GSTIN/UIN : 09BZIPG1147C1ZP
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
SANGAM PLYWOOD AND HARDWARE
EIDGAH TIRAHA
BHINGA
GSTIN/UIN : 09BZIPG1147C1ZP
State Name : Uttar Pradesh, Code : 09

Invoice No.	Dated
218	**26-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 176**	**4 PCS**	703.40	PCS		**2,813.60**
2	**0.8MM SPLICE LAM FGT 110 PREMIUM**	**6 PCS**	703.40	PCS		**4,220.40**
3	**0.8MM SPLICE LAM HG 111**	**1 PCS**	703.40	PCS		**703.40**
4	**0.8MM SPLICE LAM HG 809**	**4 PCS**	703.40	PCS		**2,813.60**
5	**0.8MM SPLICE LAM HG 841**	**2 PCS**	677.96	PCS		**1,355.92**
6	**0.8MM SPLICE LAM GTR 103 PREMIUM**	**2 PCS**	720.34	PCS		**1,440.68**
						13,347.60
	CGST 9%		*9*	*%*		**1,201.28**
	SGST 9%		*9*	*%*		**1,201.28**
	FRIEGHT					**150.00**
	Less : ***R/OFF***					**(-)0.16**
	Total	**19 PCS**				**₹ 15,900.00**

Amount Chargeable (in words) *E. & O.E*
INR Fifteen Thousand Nine Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48239019	13,347.60	9%	1,201.28	9%	1,201.28	2,402.56
Total	**13,347.60**		**1,201.28**		**1,201.28**	**2,402.56**

Tax Amount (in words) : **INR Two Thousand Four Hundred Two and Fifty Six 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