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)
SHARMA TRADERS
SAKET NAGAR
RUPAIDIHA
GSTIN/UIN : 09CADPK2251C1Z5
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
SHARMA TRADERS
SAKET NAGAR
RUPAIDIHA
GSTIN/UIN : 09CADPK2251C1Z5
State Name : Uttar Pradesh, Code : 09

Invoice No. **219**	Dated **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 814**	**10 PCS**	656.78	PCS		**6,567.80**
	CGST 9%		*9*	*%*		**591.10**
	SGST 9%		*9*	*%*		**591.10**
	FRIEGHT					**100.00**
	Total	**10 PCS**				**₹ 7,850.00**

Amount Chargeable (in words) *E. & O.E*
INR Seven Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
~~48239019~~	~~6,567.80~~	~~9%~~	~~591.10~~	~~9%~~	~~591.10~~	~~1,182.20~~
Total	**6,567.80**		**591.10**		**591.10**	**1,182.20**

Tax Amount (in words) : **INR One Thousand One Hundred Eighty Two and Twenty 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