Tax Invoice

USHA TRADERS

Deoghar Sarwan Road near Bharat petroleum pump kunda more Deoghar Jharkhand

Phone: **7004339214** Email: **sanjay521992@gmail.com**

GSTIN: **20CBXPK6604E1ZQ** State: **20-Jharkhand**

Invoice No: **2730**

Date: **04-09-2026**

Bill To:

Dr kiran

Transportation Details:

Transport Name:

Vehicle Number:

Delivery Date:

Delivery location:

Field 5:

Field 6:

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit (₹)	GST(₹)	Amount(₹)
1	**12 MM PLY SPLICE RETOUCH GOLD 8X4**	44123990	5	Pcs	₹ 1,098.31	₹ 988.47 (18.0%)	₹ 6,480.00
2	**18 MM PLY SPLICE RETOUCH GOLD 8X4**	44123990	3	Pcs	₹ 1,423.73	₹ 768.81 (18.0%)	₹ 5,040.00
3	**19 MM SPLICE RETOUCH GOLD BOARD 7X3**	44123990	3	Nos	₹ 1,779.66	₹ 961.02 (18.0%)	₹ 6,300.00
4	**19 MM SPLICE RETOUCH GOLD BOARD 7X4**	44129400	2	Pcs	₹ 1,423.73	₹ 512.54 (18.0%)	₹ 3,360.00
5	**6 MM PLY SPLICE RETOUCH SILVER 8X4**	44123990	12	Nos	₹ 805.08	₹ 1,738.98 (18.0%)	₹ 11,400.00
	Total		**25**			**₹ 4,969.82**	**₹ 32,580.00**

HSN/ SAC	Taxable amount (₹)	CGST		SGST		Total Tax(₹)
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)	
44123990	24,762.71	9.0	2,228.64	9.0	2,228.64	4,457.29
44129400	2,847.46	9.0	256.27	9.0	256.27	512.54
TOTAL	**27,610.17**		**2,484.92**		**2,484.92**	**4,969.83**

Sub Total	:	₹ 32,580.00
Total	**:**	**₹ 32,580.00**
Invoice Amount In Words	:	Thirty Two Thousand Five Hundred and Eighty Rupees only
Received	:	₹ 0.00
Balance	:	₹ 32,580.00

Terms And Conditions:

Goods once sold cannot be taken return back.(Subject to Deoghar Jurisdiction Only)
Thank you for doing business with us.

Bank Details:

Bank Name: **Uco Bank, Deoghar**
Bank Account No.: **00280210001738**
Bank IFSC code: **UCBA0000028**
Account Holder's Name: **USHA TRADERS**

For USHA TRADERS:



Authorized Signatory