Tax Invoice

TIRUPATI PLYWOOD
A-28/7166, NEAR JAIN SCHOOL
PUR ROAD BEHIND DAIRY,RADHEY NAGAR
BHILWARA
GSTIN/UIN: 08AAUFT7988G1Z2
State Name : Rajasthan, Code : 08

Invoice No. **2026-27/0610**	Dated **25-Sep-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	

Consignee (Ship to)
Shreenath Plywood Hardware Bhilwara
Bhilwara
GSTIN/UIN :08CEDPV8454G1ZZ
State Name :Rajasthan, Code : 08

Buyer (Bill to)
Shreenath Plywood Hardware Bhilwara
Bhilwara
GSTIN/UIN :08CEDPV8454G1ZZ
State Name :Rajasthan, Code : 08

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**19mm 8*4 Spl 3S 10Yr**		25.0000 pcs	600.00	pcs	**15,000.00**
2	**12mm 8*4 spl 3S 10Yr**		6.0000 pcs	500.00	pcs	**3,000.00**
3	**Board 25 mm 8*4 Pine A**		2.0000 pcs	566.73	pcs	**1,133.46**
4	**Board 25 mm 7*4 Pine A**		5.0000 pcs	765.20	pcs	**3,826.00**
5	**19 mm 8*4 Denim Wood Silver**		10.0000 pcs	508.47	pcs	**5,084.70**
6	**9mm 8*4 Denim Wood**		5.0000 pcs	76.50	pcs	**382.50**
7	**12 mm 8*4 Denim Wood Silver**		5.0000 pcs	374.24	pcs	**1,871.20**
						30,297.86
	CGST					**2,726.81**
	SGST					**2,726.81**
	Less : ***R/O***					**(-)0.48**
	Bill Details:					
	New Ref 2026-27/0610 35,751.00 *Dr*					
	Total		58.0000 pcs			*₹ 35,751.00*

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	30,297.86	9%	2,726.81	9%	2,726.81	5,453.62
Total	**30,297.86**		**2,726.81**		**2,726.81**	**5,453.62**

Tax Amount (in words) : **INR Five Thousand Four Hundred Fifty Three and Sixty Two paise Only**

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

for TIRUPATI PLYWOOD

Authorised Signatory

This is a Computer Generated Invoice