Tax Invoice

M/S GLOBAL ENTERPRISES (26-27)
01, TULSIPUR, PACHPERWA, NAI BAZAR,
Pachperwa Ruaral, Balrampur
GSTIN/UIN: 09MMKPK2456G1ZK
State Name : Uttar Pradesh, Code : 09
E-Mail : qamarkhan1225@gmail.com

Buyer (Bill to)
M/s M H Traders
Bahraich
Bahraich
Trimuhani Road
Bahraich
Bahraich
GSTIN/UIN : 09AICPH0502J1ZP
State Name : Uttar Pradesh, Code : 09

Invoice No. **INV/B2B/7**	Dated **17-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	HSN/SAC	Quantity	Rate	per	Amount
1	**0.8 MM SPLICE LAM HXL 176**	44123910	**4 PC**	540.00	PC	**2,160.00**
2	**0.8MM SPLICE LAM 854 SM**	48239019	**2 PC**	540.00	PC	**1,080.00**
3	**0.8MM SPLICE LAM 858 HG**	48239019	**12 PC**	540.00	PC	**6,480.00**
4	**0.8 MM SPLICE LAM GRL 817**	48239019	**3 PC**	540.00	PC	**1,620.00**
5	**0.8MM SPLICE LAM HG 842**	48239019	**5 PC**	540.00	PC	**2,700.00**
6	**0.8 MM SPLICE LAM OAK 814**	48239019	**5 PC**	540.00	PC	**2,700.00**
7	**0.8MM SPLICE LAM SF 174**	48239019	**2 PC**	490.00	PC	**980.00**
						17,720.00
	SGST					**1,594.80**
	CGST					**1,594.80**
	ROUND OFF					**0.40**
	Total		**33 PC**			₹ 20,910.00

Amount Chargeable (in words) *E. & O.E*

INR Twenty Thousand Nine Hundred Ten Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
44123910	2,160.00	9%	194.40	9%	194.40	388.80
48239019	15,560.00	9%	1,400.40	9%	1,400.40	2,800.80
Total	**17,720.00**		**1,594.80**		**1,594.80**	**3,189.60**

Tax Amount (in words) : **INR Three Thousand One Hundred Eighty Nine and Sixty 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 M/S GLOBAL ENTERPRISES (26-27)

Authorised Signatory

This is a Computer Generated Invoice