TAX INVOICE

SAI PLY PVT LTD (VARANASI)
SA 15/229-K P, Sarnath Nanhupur, Varanasi
Uttar Pradesh 221007
GSTIN/UIN: 09AAGCS9800F1Z8
State Name : Uttar Pradesh, Code : 09
CIN: U20299WB2002PTC094889
E-Mail : saiply.varanasi04@gmail.com

Buyer (Bill to)

BABA PLYWOOD CENTRE
0, Bankat Fatak Akelwa, Varanasi, Varanasi
GSTIN/UIN : 09CIDPS8024B1ZB
State Name : Uttar Pradesh, Code : 09
Contact : 7525810079

Invoice No.	Dated
SVNS/26-27/04695	**3-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 (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**171 HG SPLICE 0.8MM**	48239019	**1 PCS**	875.01	741.53	PCS		**741.53**
2	**184 HG SPLICE 0.8MM**	48239019	**1 PCS**	875.01	741.53	PCS		**741.53**
								1,483.06
	OUTPUT CGST							**133.48**
	OUTPUT SGST							**133.48**
	Less : ***Sales Round Off***							**(-)0.02**
	Total		**2 PCS**					**₹ 1,750.00**

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

INR One Thousand Seven Hundred Fifty Only

Previous Balance :
Current Balance : **₹ 1,750.00 Dr**

Scan to pay

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
48239019	1,483.06	9%	133.48	9%	133.48	266.96
Total	**1,483.06**		**133.48**		**133.48**	**266.96**

Tax Amount (in words) : **INR Two Hundred Sixty Six and Ninety Six paise Only**

Company's PAN : **AAGCS9800F**

Declaration

We declare that this invoice shows the actual price of the goods.

Payment Term & Condition
1. No Cash Payment, Please pay by A/c Payee Cheque /Draft or Direct Bank Payment mode. In case of cheque return Rs. 500 + Tax would be charged. Also legal action as per section 138 of Negotiable Instruments Act, 1881 may be initiated.

Company's Bank Details
A/c Holder's Name : **SAI PLY PVT LTD (VARANASI)**
Bank Name : **HDFC BANK A/C 50200077362274**
A/c No. : **50200077362274**
Branch & IFS Code : **SA22, 175A, 4, Pull Kohna, Varanasi & HDFC0006566**
SWIFT Code :

for SAI PLY PVT LTD (VARANASI)

Authorised Signatory

SUBJECT TO KOLKATA , WEST BENGAL JURISDICTION

This is a Computer Generated Invoice