TAX INVOICE ORIGINAL FOR RECIPIENT

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Naman Plywood And Glass House

MHPH+2GG, Jagdishpur, Bihar 845459, India, Jagdishpur, Bihar, 845459
Mobile: 9523637862 **GSTIN:** 10DKSPK9409Q1ZE
Email: enganand.2970@gmail.com

Invoice No.: 54 **Invoice Date:** 03/10/2025 **Due Date:** 03/10/2025

BILL TO

Shiv Shakti Hardware

Nautan west champaran, Bihar,
Mobile: 9939540352
Place of Supply: Bihar

SHIP TO

Shiv Shakti Hardware

Nautan west champaran, Bihar,

ITEMS	QTY.	RATE	TAX	AMOUNT
0.72MM 7050HG	25 PCS	350	1,575 (18%)	10,325
0.72MM SOLID HG	40 PCS	385	2,772 (18%)	18,172
SUBTOTAL	**65**		**₹ 4,347**	**₹ 28,497**

BANK DETAILS

Name:	Naman Plywood and glass house
IFSC Code:	CBIN0284932
Account No:	5511074158
Bank:	Central Bank of India,AUNHAR SHEKH

Taxable Amount	₹ 24,150
CGST @9%	₹ 2,173.5
SGST @9%	₹ 2,173.5
Total Amount	**₹ 28,497**
Received Amount	₹ 0

TERMS AND CONDITIONS

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to BETTIAH jurisdiction only

Total Amount (in words)

Twenty Eight Thousand Four Hundred Ninety Seven Rupees

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