Tax Invoice

Mr.CARPENTER Home Furnishing Pvt.Ltd
THANA NO.1/19 Ground Floor,Khata No-426,Khesra No-605 Sri Sanjay Kumar,S/o Late Gopal Mahto
Akhilesh Nagar 90 Fit Road, Ranipur Khidki
Patna -800008
GSTIN/UIN: 10AAOCM7910Q1Z1
State Name : Bihar, Code : 10
E-Mail : INFO.MRCHOMEFURNISHING@GMAIL.COM

Consignee (Ship to)
MAIHER PLY-DEHRI ON SONE
DEHRI ON SONE, AURANGABAD
State Name : Bihar, Code : 10

Buyer (Bill to)
MAIHER PLY-DEHRI ON SONE
DEHRI ON SONE, AURANGABAD
State Name : Bihar, Code : 10

Invoice No.	Dated
416	**5-Jun-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	Disc. %	Amount
1	**OAK 809-ROSE WOOD 0.8MM -TX**		**3 PCS**	795.00	PCS		**2,385.00**
2	**ASH 821-ACACIA LIGHT 0.8MM -TX**		**2 PCS**	795.00	PCS		**1,590.00**
3	**175 HG SOLID CHOCOLATE 0.8MM**		**2 PCS**	795.00	PCS		**1,590.00**
4	**811 HG CHERRY WALNUT 0.8MM**		**1 PCS**	795.00	PCS		**795.00**
5	**814 HG LIME WOOD 0.8MM**		**2 PCS**	795.00	PCS		**1,590.00**
							7,950.00
	Courier Charges						**100.00**
	Total		**10 PCS**				**₹ 8,050.00**

Amount Chargeable (in words) *E. & O.E*
INR Eight Thousand Fifty Only

	Taxable Value
	7,950.00
Total:	**7,950.00**

Tax Amount (in words) : **NIL**

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

for Mr.CARPENTER Home Furnishing Pvt.Ltd

Authorised Signatory

This is a Computer Generated Invoice