Tax Invoice

BHANU TRADERS
00, Jeera Basti
Ballia, Uttar Pradesh-277001
GSTIN/UIN: 09FSEPS6418F2ZC
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

Utsav Ply & Hardware
Athialapura Branch Post Office
Athailapura, Athaila
Ballia
GSTIN/UIN : 09HRFPS7876P2ZA
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Invoice No. **417**	Dated **27-Jul-25**
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	**18mm Ply C(+)**	44123990	**35.00 pcs**	847.46	pcs		**29,661.10**
2	**12mm Ply C (+)**	44123990	**10.00 pcs**	762.71	pcs		**7,627.10**
							37,288.20
	CGST						**3,355.94**
	SGST						**3,355.94**
	Less : ***ROUND OF***						**(-)0.08**
	Total		**45.00 pcs**				**₹ 44,000.00**

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

INR Forty Four Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
44123990	37,288.20	9%	3,355.94	9%	3,355.94	6,711.88
Total	**37,288.20**		**3,355.94**		**3,355.94**	**6,711.88**

Tax Amount (in words) : **INR Six Thousand Seven Hundred Eleven and Eighty Eight 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 BHANU TRADERS

Authorised Signatory

This is a Computer Generated Invoice