

TAX INVOICE

ARHAM 212, 2ND FLOOR, RAJA INDUSTRIAL ESTATE NEAR SARVODAYA NAGAR MULUND WEST, MUMBAI - 400080 GSTIN/UIN: 27AWWPD1240P1Z2 State Name : Maharashtra, Code : 27 E-Mail : arham.niraj@gmail.com	Invoice No. 47	Dated 9-Jan-2024
Consignee KAPCO BANQUETS AND CATERING PRIVATE LIMITED Aarya Bagh, 843/1, Mehrauli - Gurgaon Road, Gadaipur Near Ghitorni Metro Station, DLF Farms, New Delhi Delhi 110030 GSTIN/UIN : 27AAGCK1789F1ZA State Name : Delhi, Code : 07	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) KAPCO BANQUETS AND CATERING PRIVATE LIMITED 1,, RASHID MANSION,, WORLI POINT,, WORLI, mumbai - 400018 GSTIN/UIN : 27AAGCK1789F1ZA State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TABLE LAMP	9405	30 PCS.	950.00	PCS.		28,500.00
	SGST OUTPUT @ 9%				9 %		2,565.00
	CGST OUTPUT @ 9%				9 %		2,565.00
	Total		30 PCS.				₹ 33,630.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Three Thousand Six Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	28,500.00	9%	2,565.00	9%	2,565.00	5,130.00
Total	28,500.00		2,565.00		2,565.00	5,130.00

Tax Amount (in words) : **INR Five Thousand One Hundred Thirty Only**

Declaration

i/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on the date which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any, payable on the sale has been paid or shall be paid

for ARHAM

Authorised Signatory

This is a Computer Generated Invoice