TAX INVOICE

SHAGUN COMMUNICATION MANDUADIH DLW ROAD				Invoice No. e-Way Bill No. 3478			Dated 20-JAN-2023				
VARANASI				Delivery Note			Mode/Terms of Payment				
	o.No.7309998999 STIN/UIN: 09AFBPJ3819A1ZW							Others Before a coto)			
State Name: Uttar Pradesh, Code: 09				Supplier's Ref. Buyer's Order No.				Other Reference(s)			
Buyer								Dated			
AMIT PANDEY Varanasi				Despatch Document No.			Delivery Note Date				
				Despatched through				Destination			
				Terms of Delivery							
			1								
SI No.	Description of Goods		HSN/SAC		Quantity	Rate		per	Amount		
1	I PAD COVER & TEMPERED GLASS	3	8517 1		1 PC	738		PC 738.00		738.00	
	0	00T@00/					9	%		81.00	
	Output C Output SO						9	%		81.00	
	-	Roundof									
		-			4				7 000 00		
Δ		Total		1pc			₹ 900.00 E. & O.E				
	nount Chargeable (in words) dian Rupees Nine hundred Only									E. & U.E	
•••	HSN/SAC	Taxable	Central Tax		ral Tax	State Tax				Total	
					Amount	Rate Amount		Ta	Tax Amount		
		Value									
85	517	738.00		9%	81.00	9%		81.00		900	
85	517 Total			9%	81.00 81.00					900 900	
85		738.00		9%				81.00			
85		738.00			81.00	9%	,	81.00 81.00		900	
		738.00				9%	,	81.00 81.00	ОММО	900	
Co De	ompany's PAN : ACFPR3415B	738.00 738.00		Pre A	81.00	9%	HAG	81.00 81.00		900 DUNICATION	
Co De W	Total ompany's PAN : ACFPR3415B	738.00 738.00		Pre A	81.00 Authenticated orised Signat	9%	HAG Iss Na	81.00 81.00	Signat	900 DUNICATION	