

# TAX INVOICE

e-Invoice



IRN : 306295dbe601626e81d6e8a5cd549de28457ab6819481db4c4ae373481a97497  
 Ack No. : 122421564887282  
 Ack Date : 28 May 24

AL.SS.TRADING.PVT.LTD SHOP NO 13, 2nd TAAR GALI JAWAHAR NAGAR KURLA ANDHERI ROAD JARIMARI KURLA WEST MUMBAI SUBURBAN CODE GODOWN:-S NO 134 H NO 35 HOUSE NO 640 GALA NO 03 NEW ANNA SAGAR MARKET UTTARSHIV GOTE GHAR N V KALYAN Phone no. : 02228506806 Mobile no. : 8108448539/9619736216/8652713516 Pin code : 400072 GSTIN : 27AARCA9612J1Z6 E-Mail : alsstradingpvtltd07gmail.com	Invoice No. <b>ALSS/110/24-25</b>	Dated <b>28 May 24</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
Consignee SURAJ BALKRUSHNA WAGHLE DADA PATIL MARG 5TH FLOR FLAT NO506 BAL GANESH CHS THANE WEST  Pincode : 400602  GSTIN/UIN : 27AFQPW0227G1Z6 State Name: Maharashtra, Code: 27	Buyers Order No.	Dated
	Despatch Doc No.	Delivery Note Date
	Despatched through	Destination

Sr No.	Description of Goods/Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TESTING QUBE Batch : Primary Batch	902480	3 PCS 3	1,650	PCS		4,950
							4,950
	OUTPUT CGST 9%			9.0	%		445.5
	OUTPUT SGST 9%			9.0	%		445.5
	<b>Total</b>		<b>3</b>				<b>5,841</b>

Amount Chargeable (in words)  
 Indian Rupee Five Thousand Eight Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
902480	4,950	9%	445.5	9%	445.5	891
<b>Total</b>	<b>4,950</b>		<b>445.5</b>		<b>445.5</b>	<b>891</b>

Tax Amount (in words)  
 Indian Rupee Eight Hundred Ninety One Only

Company's GST No. : 27AARCA9612J1Z6  
 Company's PAN : AARCA9612

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

for AL.SS.TRADING.PVT.LTD

Authorised Signatory

This is a Computer Generated Invoice