



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9b7e903ce27aab7f7f47c29edbc9fe286d7427cf74beba401e-  
 3c4505be453fb6  
 Ack No. : 142414824053806  
 Ack Date : 8-May-24

✓ **Jyoti Home Appliances**  
 Ashok Nagar Bharthana Chauraha  
 Etawah - 206001  
 GSTIN/UIN: 09AANFJ1655M1ZS  
 State Name : Uttar Pradesh, Code : 09  
 E-Mail : gyoti.goldensurya@gmail.com

Buyer (Bill to)  
**PAC Batalion 28 BN. Etawah Gas Agency**  
 28 BN. PAC, Kunaira  
 Etawah - 206001  
 GSTIN/UIN : 09AAAGS0475C2ZE  
 State Name : Uttar Pradesh, Code : 09

Invoice No.	92	Dated	8-May-24
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through	By Road	Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Safety Product 1.5 Mtr IOCL	40092100	100 Pcs	100.00	Pcs	10,000.00
	CGST 9 %				9 %	900.00
	SGST 9 %				9 %	900.00
	<b>Total</b>		<b>100 Pcs</b>			<b>₹ 11,800.00</b>

E. & O.E

Amount Chargeable (in words)  
**INR Eleven Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
40092100	10,000.00	9%	900.00	9%	900.00	1,800.00
<b>Total</b>	<b>10,000.00</b>		<b>900.00</b>		<b>900.00</b>	<b>1,800.00</b>

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

Company's Bank Details  
 A/c Holder's Name : Jyoti Home Appliances  
 Bank Name : State Bank of India  
 A/c No. : 31569336535  
 Branch & IFS Code : ADB Ramnagar Etawah & SBIN000101  
 for Jyoti Home Appliances



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

This is a Computer Generated Invoice