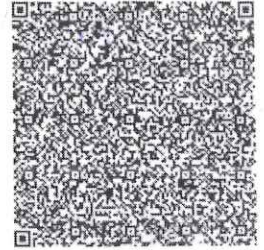


Tax Invoice

e-Invoice



IRN : 5c474934afeffc346d1830cb8062876bae08685-5ba73a3e9175bf101e687281
 Ack No. : 132420336747376
 Ack Date : 23-Nov-24

AK Enterprises 259/21 Basai Road Veer Nagar Gurugram - 122001 Ph.No. 9050383800,9350383800 GSTIN/UIN: 06BLKPG7128K1ZV State Name : Haryana, Code : 06 E-Mail : akenter1993@gmail.com Consignee (Ship to) ARPITA ENTERPRISES TRUNK MARKET GURGAON GSTIN/UIN : 06GFOPP1532K1Z2 State Name : Haryana, Code : 06 Buyer (Bill to) ARPITA ENTERPRISES TRUNK MARKET GURGAON GSTIN/UIN : 06GFOPP1532K1Z2 State Name : Haryana, Code : 06	Invoice No. 9632	Dated 23-Nov-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 9632	Delivery Note Date
	Dispatched through By Road	Destination GGN
	Bill of Lading/LR-RR No. dt. 23-Nov-24	Motor Vehicle No.
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PACKAGING FOIL 1'KG NETT	76071991	2.0000 pcs	355.93	pcs		711.86
							CGST 64.07
							SGST 64.07
							₹ 840.00
			Total				2.0000 pcs

Amount Chargeable (in words) **INR Eight Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
76071991	711.86	9%	64.07	9%	64.07	128.14
Total	711.86		64.07		64.07	128.14

Tax Amount (in words) : **INR One Hundred Twenty Eight and Fourteen 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 AK Enterprises
 Authorised Signatory