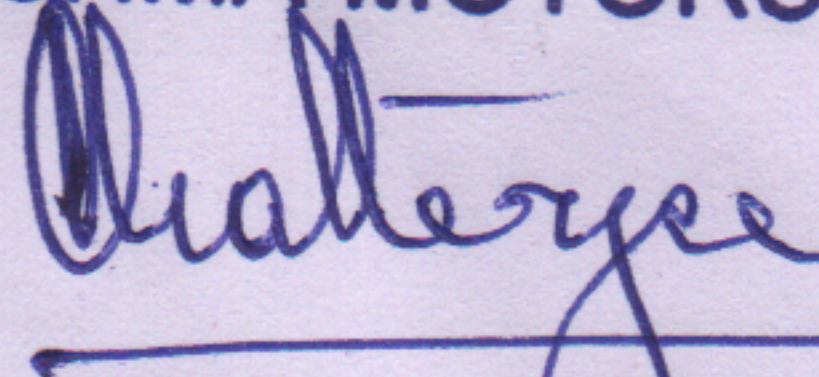


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

|  |                          |                       |
|--|--------------------------|-----------------------|
| <b>DN NANDY &amp; TRADERS</b><br>135/56/1, TARAKESHWAR ROAD PADMABATI COLONY<br>POST- BAIDYABATI DIST - HOOGHLY<br>PIN -712222<br>West Bengal - 712222, India<br>GSTIN/UIN: 19AIUPN0784G1ZN<br>State Name : West Bengal, Code : 19<br>Contact : 9830192397<br>E-Mail : nilratannandy26@gmail.com | Invoice No.              | Dated                 |
|  | 1326                     | 26-Dec-23             |
| Consignee (Ship to)<br><b>ASHMA MOTORS PVT.LTD</b><br>196/243/ Nt Road Baidyabati Hooghly, Pin-712222<br>West Bengal - 712222, India<br>GSTIN/UIN : 19AAGCE4517P1Z4<br>State Name : West Bengal, Code : 19   | Delivery Note            | Mode/Terms of Payment |
|  | Reference No. & Date.    | Other References      |
| Buyer (Bill to)<br><b>ASHMA MOTORS PVT.LTD</b><br>196/243/ Nt Road Baidyabati Hooghly, Pin-712222<br>West Bengal - 712222, India<br>GSTIN/UIN : 19AAGCE4517P1Z4<br>State Name : West Bengal, Code : 19   | Buyer's Order No.        | Dated                 |
|  | Dispatch Doc No.         | Delivery Note Date    |
|  | Dispatched through       | Destination           |
|  | Bill of Lading/LR-RR No. | Motor Vehicle No.     |
|  | dt. 26-Dec-23            | TOTO                  |
|  | Terms of Delivery        |                       |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate     | per | Amount    |               |
|--------|----------------------|---------|----------|---------------------|----------|-----|-----------|---------------|
| 1      | SEAT SET (A-1)       | 9401    | 50 SET   |                     | 1,840.00 | SET | 92,000.00 |               |
|        | OUTPUT CGST          |         |          |                     |          |     | 8,280.00  |               |
|        | OUTPUT SGST          |         |          |                     |          |     | 8,280.00  |               |
|        | Total                |         |          |                     |          |     |           | ₹ 1,08,560.00 |

ASHMA-MOTORS PVT. LTD.  
  
 Receiver  
 26.12.23

Amount Chargeable (in words) **INR One Lakh Eight Thousand Five Hundred Sixty Only** E. & O.E

|               | Taxable Value    | CGST |                 | SGST/UTGST |                 | Total Tax Amount |
|---------------|------------------|------|-----------------|------------|-----------------|------------------|
|               |                  | Rate | Amount          | Rate       | Amount          |                  |
|               | 92,000.00        | 9%   | 8,280.00        | 9%         | 8,280.00        | 16,560.00        |
| <b>Total:</b> | <b>92,000.00</b> |      | <b>8,280.00</b> |            | <b>8,280.00</b> | <b>16,560.00</b> |

Tax Amount (in words) : **INR Sixteen Thousand Five Hundred Sixty Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for DN NANDY & TRADERS

This is a Computer Generated Invoice

D. N. NANDY & TRADERS

  
 Proprietor