


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 6d96a72d48841298fd3c327692f3b363c17b986d00c-
eb87f8452e33c934cb2e2
Ack No. : 182519570846707
Ack Date : 5-Jul-25

| | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------|---------------------------------------|--|
|  Aahana Commerce Pvt Ltd Near Bangihati Serampore Crossing Delhi Road, Rajyadharpur Gram Panchayet Simla, Hooghly - 712203 GSTIN/UIN: 19AAACE6920G1ZQ State Name : West Bengal, Code : 19 CIN: U65999WB1994PTC066641 | Invoice No. AC/7/1611/25-26 | e-Way Bill No. 801550051045 | Dated 5-Jul-25 | |
| | Delivery Note | | Other References | |
| Buyer (Bill to) Ashma Motors Pvt. Ltd. 196(243) N.T Road Baidyabati, Hooghly-712222 GSTIN/UIN : 19AAGCE4517P1Z4 State Name : West Bengal, Code : 19 | Reference No. & Date. | | Dated | |
| | Buyer's Order No. | | Delivery Note Date | |
| | Dispatch Doc No. | | Destination | |
| | Dispatched through | | Motor Vehicle No. WB15E0055 | |
| Bill of Lading/LR-RR No. | | | | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--------------------------------|----------|----------|---------------|----------|-----|--------------------|
| 1 | Junction Box (85369030) | 85369030 | 18 % | 50 PCS | 13.00 | PCS | 650.00 |
| 2 | Chargers 5 (85044030) | 85044030 | 5 % | 10 PCS | 1,750.00 | PCS | 17,500.00 |
| 3 | Motor 1200 W (85013210) | 85013210 | 18 % | 30 PCS | 3,570.00 | PCS | 1,07,100.00 |
| | | | | | | | 1,25,250.00 |
| | SGST (Output) | | | | | | 10,135.00 |


continued to page number 2

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

| | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|---------------------------------------|
|  Aahana Commerce Pvt Ltd Near Bangihati Serampore Crossing Delhi Road, Rajyadharpur Gram Panchayet Simla, Hooghly - 712203 GSTIN/UIN: 19AAACE6920G1ZQ State Name : West Bengal, Code : 19 CIN: U65999WB1994PTC066641 | Invoice No. e-Way Bill No. AG/T/1611/25-26 801550051045 | Dated 5-Jul-25 |
| | Delivery Note | |
| | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| Buyer (Bill to) Ashma Motors Pvt. Ltd. 196(243) N.T Road Baidyabati, Hooghly-712222 GSTIN/UIN : 19AAGCE4517P1Z4 State Name : West Bengal, Code : 19 | Dispatched through | Destination |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. WB15E0055 |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------------|----------------------|---------|----------|---------------|------|-----|----------------------|
| | CGST (Output) | | | | | | 10,135.00 |
| Total | | | | 90 PCS | | | ₹ 1,45,520.00 |

Amount Chargeable (in words) E. & O.E
Rupees One Lakh Forty Five Thousand Five Hundred Twenty Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|--------------------|-------|------------------|------------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 85369030 | 650.00 | 9% | 58.50 | 9% | 58.50 | 117.00 |
| 85044030 | 17,500.00 | 2.50% | 437.50 | 2.50% | 437.50 | 875.00 |
| 85013210 | 1,07,100.00 | 9% | 9,639.00 | 9% | 9,639.00 | 19,278.00 |
| Total | 1,25,250.00 | | 10,135.00 | | 10,135.00 | 20,270.00 |

Tax Amount (in words) : **Rupees Twenty Thousand Two Hundred Seventy Only**
 Company's PAN : **AAACE6920G**

Declaration

| | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Income Tax PAN No. : AAACE6920G Reg. Office : "Malayalay", Unit No.2A(S), Woodburn Park Kolkata - 700020 TERMS :- DELIVERY EX OUR GODOWN. TRANSPORT AT BUYER'S RISK & RESPONSIBILITY. | Company's Bank Details Bank Name : ICICI Bank Ltd A/c No. : 627851000532 Branch & IFS Code : Gariahat Branch & ICIC0006278 <div style="text-align: right; margin-top: 10px;">for Aahana Commerce Pvt Ltd</div> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - AC/T/1611/25-26
Date : 5-Jul-25

IRN : 6d96a72d48841298fd3c327692f3b363c17b986d00ceb87f8452e33c934cb2e2
Ack No. : 182519570846707
Ack Date : 5-Jul-25



1. e-Way Bill Details

e-Way Bill No. : **801550051045** Mode : **1 - Road** Generated Date : **5-Jul-25 4:07 PM**
Generated By : **19AAACE6920G1ZQ** Approx Distance : **9 KM** Valid Upto : **6-Jul-25 11:59 PM**
Supply Type : **Outward-Supply** Transaction Type : **Regular**

2. Address Details

From

Aahana Commerce Pvt Ltd
GSTIN : 19AAACE6920G1ZQ
West Bengal

To

Ashma Motors Pvt. Ltd.
GSTIN : 19AAGCE4517P1Z4
West Bengal

Dispatch From

Near Bangihati Serampore Crossing, Delhi Road,
Rajyadharpur Gram Panchayet, Simla, Hooghly - 712203
West Bengal West Bengal 712203

Ship To

196(243) N.T Road Baidyabati,, Hooghly-712222 West
Bengal West Bengal 712222

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (C+S) |
|----------|---------------------------------------------------|----------|-------------|----------------|
| 85369030 | Junction Box (85369030) & Junction Box (85369030) | 50 PCS | 650.00 | 9+9 |
| 85044030 | Chargers 5 (85044030) & Chargers 5 (85044030) | 10 PCS | 17,500.00 | 2.50+2.50 |
| 85013210 | Motor 1200 W (85013210) & Motor 1200 W (85013210) | 30 PCS | 1,07,100.00 | 9+9 |

Tot.Taxable Amt : **1,25,250.00** Other Amt : Total Inv Amt : **1,45,520.00**
CGST Amt : **10,135.00** SGST Amt : **10,135.00**

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : **WB15E0055** From : **West Bengal** CEWB No. :