

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f184a97bdba2ac67d829586747fe219b0e466f3e5007-744c337a54dd931da3e4
 Ack No. : 182519613850175
 Ack Date : 10-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/T/1692/25-26 | Dated 10-Jul-25 |
| | Delivery Note | |
| | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| Buyer (Bill to) Ashma Motors Pvt. Ltd. 196(243) N.T Road Baidyabati, Hooghly-712222 GSTIN/UIN : 19AAGCE4517P1Z4 State Name : West Bengal, Code : 19 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|-----------------------|----------|----------|---------------|--------|-----|--------------------|
| 1 | Rim (87149290) | 87149290 | 28 % | 24 PCS | 750.00 | PCS | 18,000.00 |
| | SGST (Output) | | | | | | 2,520.00 |
| | CGST (Output) | | | | | | 2,520.00 |
| | Total | | | 24 PCS | | | ₹ 23,040.00 |

Amount Chargeable (in words) E. & O.E
Rupees Twenty Three Thousand Forty Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 87149290 | 18,000.00 | 14% | 2,520.00 | 14% | 2,520.00 | 5,040.00 |
| Total | 18,000.00 | | 2,520.00 | | 2,520.00 | 5,040.00 |

Tax Amount (in words) : **Rupees Five Thousand Forty Only**
 Company's PAN : **AAACE6920G**

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| 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;">for Aahana Commerce Pvt Ltd</div> <div style="text-align: right;">Authorised Signatory</div> |
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SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice