


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 5099eec433d495b5e7c571a3ddb10d74eb6a5fef03a-5bb79ce849f30d11e0a48
Ack No. : 182519663368916
Ack Date : 16-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/1808/25-26	Dated 16-Jul-25
	Delivery Note	
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.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Motor 1200 W (85013210)	85013210	18 %	16 PCS	3,570.00	PCS	57,120.00
	SGST (Output)						5,140.80
	CGST (Output)						5,140.80


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SUBJECT TO KOLKATA JURISDICTION

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Tax Invoice(Page 2)

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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	ROUND OFF						0.40
Total				16 PCS			₹ 67,402.00

Amount Chargeable (in words) E. & O.E
Rupees Sixty Seven Thousand Four Hundred Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85013210	57,120.00	9%	5,140.80	9%	5,140.80	10,281.60
Total	57,120.00		5,140.80		5,140.80	10,281.60

Tax Amount (in words) : **Rupees Ten Thousand Two Hundred Eighty One and Sixty paise 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**
for Aahana Commerce Pvt Ltd

Authorised Signatory

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