

GSTIN : 19AQYPK8838J1Z0

Original

TAX INVOICE

RASHMI TRADERS

PLOT NO 5 & 6, AMBUJA UTSAV PARK  
SANKRAIL, HOWRAH, WEST BENGAL, PIN - 711313

Invoice No. : RT/124/2023-24  
Dated : 27-11-2023  
Place of Supply : West Bengal (19)  
Reverse Charge : N

GR/RR No. :  
Transport :  
Vehicle No. : WB26BD3690  
E-Way Bill No. :

**Billed to :**  
ASHMA MOTORS PRIVATE LIMITED  
96(243) N.T ROAD BAIDYABATI  
HOOGHLY PIN- 712222

**Shipped to :**  
ASHMA MOTORS PRIVATE LIMITED  
96(243) N.T ROAD BAIDYABATI  
HOOGHLY PIN- 712222

GSTIN / UIN : 19AAGCE4517P1Z4

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount
1.	HEAD LIGHT	85122090	160.00	Pcs.	270.00	43,200
2.	MP3 PLAYER	85198940	50.00	Pcs.	320.00	16,000

Add : CGST  
Add : SGST

@ 9.00 %  
@ 9.00 %

59,200  
5,328  
5,328

**Grand Total 210.00 Pcs. ₹ 69,856**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85122090	18%	43,200.00	3,888.00	3,888.00	7,776.00
85198940	18%	16,000.00	1,440.00	1,440.00	2,880.00
<b>Total</b>		<b>59,200.00</b>	<b>5,328.00</b>	<b>5,328.00</b>	<b>10,656.00</b>

**Rupees Sixty Nine Thousand Eight Hundred Fifty Six Only**

**Bank Details :** A/C NUMBER :160605500722  
IFSC : ICIC0001606 BRANCH : SALKIA BANK : ICICI BANK

**Terms & Conditions**

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'West Bengal' Jurisdiction only.

Receiver's Signature

28.11.2023

for RASHMI TRADE

Authorised Signat