

Tax Invoice

PURUSHOTTAM TRADING CO. - (2023-24)
 NA MORE, KHALIYA,
 : CHAMRAIL
 : LILUAH
 HOWRAH - 711114
 MOB : 7890313778
 West Bengal - 711114, India
 GSTIN/UIN: 19BYZPS5869K1ZV
 State Name : West Bengal, Code : 19

Buyer (Bill to)
Ashma Motors Private Limited
 C/o Ali Akbar, Boro Para, Chakbansberia,
 Bansberia, Hooghly
 West Bengal - 712121, India
 GSTIN/UIN : 19AAGCE4517P1Z4
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal
 Contact : 8697185501

Invoice No. e-Way Bill No.	Dated
GST/0238/23-24	5-Dec-23
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Road	HOOGHLY
Bill of Lading/LR-RR No.	Motor Vehicle No.
	WB26BD3690
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CHARGER 48V	850410	5 %	50 PCS	1,620.00	PCS	81,000.00
	CGST						2,025.00
	SGST						2,025.00
	Total			50 PCS			85,050.00

Amount Chargeable (in words)

INR Eighty Five Thousand Fifty Only

E. & O.E

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
81,000.00	2.50%	2,025.00	2.50%	2,025.00	4,050.00
Total: 81,000.00		2,025.00		2,025.00	4,050.00

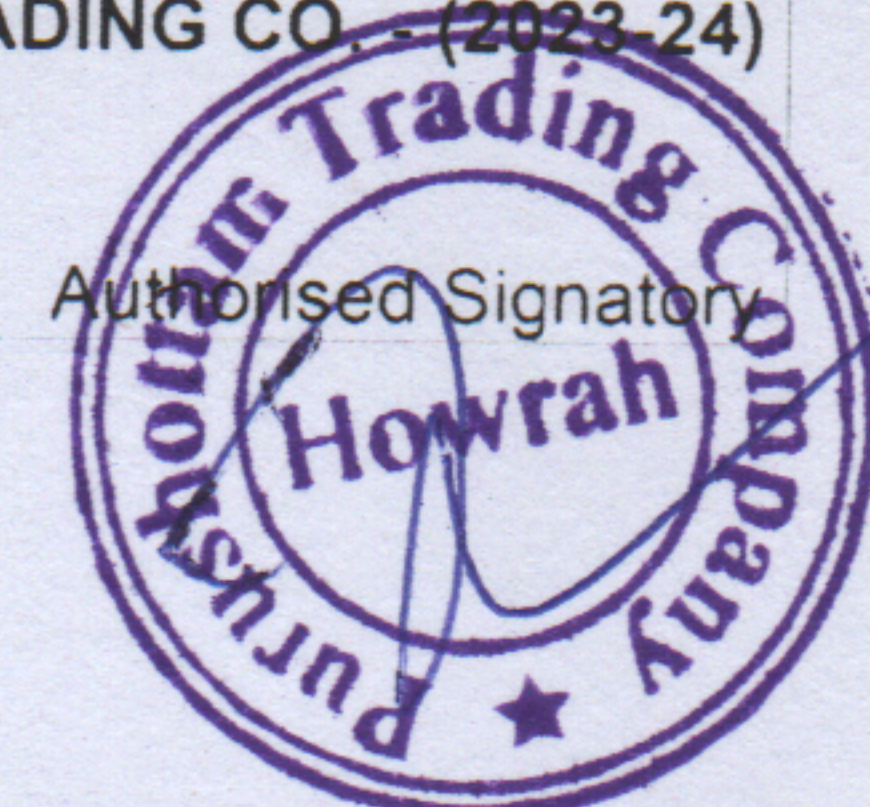
Tax Amount (in words) : **INR Four Thousand Fifty Only**

Company's Bank Details
 A/c Holder's Name: **PURUSHOTTAM TRADING CO.**
 Bank Name : **UNION BANK OF INDIA - C/A**
 A/c No. : **760601010050118**
 Branch & IFS Code: **SALKIA ,HOWRAH & UBIN0576069**
 for PURUSHOTTAM TRADING CO. - (2023-24)

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory



SUBJECT TO HOWRAH JURISDICTION

This is a Computer Generated Invoice