Invoice No. **GST/BS/24-25/985**
Ref. No.

Dated **17-Nov-24**

Bathla Departmental Store
5 E Block, Near New Additional Mandi
Sirsa
GSTIN/UIN: 06AUMPK7457P1ZQ
State Name : Haryana, Code : 06

INVOICE

Party : **DCDC AGROHA**

State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**BROOM BAMBO**		**1 Pc**	100.00	Pc	**100.00**
2	**BALL POINT DOMS 5R BOX**	96081092	**2 Pc**	84.75	Pc	**169.50**
3	**VIM LIQUID 600 ML**	3401199	**1 Pc**	152.54	Pc	**152.54**
4	**A4 RIM SPECTRA**	48025610	**2 Pc**	254.24	Pc	**508.48**
5	**Doms Marker 1X**	96082000	**2 Pc**	21.19	Pc	**42.38**
6	**Doms Marker 2x**	96082000	**2 Pc**	25.42	Pc	**50.84**
7	**Tape 3" Brown**		**1 Pc**	84.75	Pc	**84.75**
8	**Doms Marker 2x**	96082000	**1 Pc**	25.42	Pc	**25.42**
						1,133.91
	CGST					**85.43**
	SGST					**85.43**
	ROUND OFF					**0.23**
	Total		**12 Pc**			**₹ 1,305.00**

E. & O.E

Amount Chargeable (in words)

INR One Thousand Three Hundred Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
96081092	169.50	9%	15.26	9%	15.26	30.52
3401199	152.54	9%	13.73	9%	13.73	27.46
48025610	508.48	9%	45.76	9%	45.76	91.52
96082000	118.64	9%	10.68	9%	10.68	21.36
Total	**949.16**		**85.43**		**85.43**	**170.86**

Tax Amount (in words) : **INR One Hundred Seventy and Eighty Six paise Only**

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

for Bathla Departmental Store

Authorised Signatory

This is a Computer Generated Invoice