

Invoice No. **17946**  
Ref. No.

Dated 15-Feb-2023

**Prehlad Dass & Sons - (30/8/21 to 31/3/22)**  
Main Market Bilaspur (H.P.)  
GSTIN/UIN: 02AARPG6217E1Z1  
State Name : Himachal Pradesh, Code : 02  
Contact : 01978222323 : 9816023940, 9805131213  
E-Mail : pds.navyug@gmail.com

**Tax Invoice**

Party : **Cash**

State Name : Himachal Pradesh, Code : 02

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>PVC BALL (3922)</b>	39229000	18 %	<b>1 pcs</b>	250.00	pcs		<b>250.00</b>
	<b>CGST</b>							<b>22.50</b>
	<b>SGST</b>							<b>22.50</b>
<b>Total</b>								<b>Rs. 295.00</b>

Amount Chargeable (in words)

**Rupee Two Hundred Ninety Five Only**

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	250.00	9%	22.50	9%	22.50	45.00
<b>Total:</b>	<b>250.00</b>		<b>22.50</b>		<b>22.50</b>	<b>45.00</b>

Tax Amount (in words) : **Rupee Forty Five Only**

Company's PAN : **AARPG6217E**

Company's Bank Details

Bank Name : **Hdfc-50200006311392**

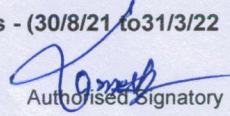
A/c No. : **50200006311392**

Branch & IFS Code: **BILASPUR & HDFC0002955**

Declaration

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

for Prehlad Dass & Sons - (30/8/21 to 31/3/22)

  
Authorised Signatory