

**e-Invoice**



Invoice No	Dated
<b>RAJ-605</b>	<b>23-Sep-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date:
Dispatched through	Destination
<b>BABA TPT</b>	<b>BASSI</b>
Terms of Delivery	

① BOX

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Sl No.	Description of Goods	HSN SAC	Quantity	Rate	per	Disc. %	Amount
1	Boron 20% - 500gm (20 Nos)  Batch : BO-04/2024  Mfg Dt : 27-Apr-24 Expiry : 26-Jun-27	28331991	20.00 Nos (1.00 cs) 20.00 Nos (1.00 cs)	196.43	Nos	30 %	2,750.02
	Less						Out CGST Out SGST Round Up 165.00 165.00 (-)0.02
	Total		20.00 Nos				Rs 3,080.00

**Rs 3,080.00**

**E. & O. E.**

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
28.43.1990		2,750.02	10%	275.00	6%	165.00	330.00
<b>Total</b>		<b>2,750.02</b>		<b>275.00</b>		<b>165.00</b>	<b>330.00</b>

Occupation

1) We hereby certify that my/our registration certificate under the Goods and Service Tax Act, 2017 is in force on the date on which the sale of the goods specified in this "Tax Invoice" is made by me/us and that the transaction of supply covered

2) 18 % interest will be charged on the value of invoice. If not paid within 90 days from the date of invoice

3) Subject to Nashik Jurisdiction,

for Poorva Chemtech Pvt. Ltd - Rajasthan (2024-25)

SUBJECT TO FIVE ALGON BASANT, NASHIK JURISDICTION

This is a Computer Generated Invoice