

**Tax Invoice**

<b>Shree Shyam Ji Paint &amp; Hardware</b> Vill:-Hayatpur,Opp.:- Govt. High School, Gurgaon(Hr.) GSTIN/UIN: 06AYGPK4984K1ZW State Name : Haryana, Code : 06 E-Mail : shreeshyamji.r@gmail.com Consignee (Ship to) <b>PAYTM U.P.I SALE</b> State Name : Haryana, Code : 06 Buyer (Bill to) <b>PAYTM U.P.I SALE</b> State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No.	Dated
	<b>SSPH/23-24/3418</b>	<b>23-Feb-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	<b>SSPH/23-24/3418 dt. 23-Feb-24</b>	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Toilet Paper Holder(With Flap)-Oval(KA980009)</b>	8302	<b>2 Nos</b>	1,239.00	1,050.00	Nos	<b>2,100.00</b>
	<i>Output Cgst@9%</i>					9 %	<b>189.00</b>
	<i>Output Sgst@9%</i>					9 %	<b>189.00</b>
<b>Bill Details:</b>							
	New Ref SSPH/23-24/3418		2,478.00	Dr			
<b>Total</b>			<b>2 Nos</b>				<b>2,478.00</b>

**GATE IN**  
 NO..... 2394  
 DATE..... 23/02/24  
 KRISHNA

Amount Chargeable (in words)  
**INR Two Thousand Four Hundred Seventy Eight Only**

HSN/SAC	
8302	
<b>Total</b>	

Tax Amount (in words) : **INR Three Hundred Seventy Eight O**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

E. & O.E

ble e	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
0.00	9%	189.00	9%	189.00	378.00
<b>0.00</b>		<b>189.00</b>		<b>189.00</b>	<b>378.00</b>

for Shree Shyam Ji Paint & Hardware  
 Authorised Signatory

This is a Computer Invoice