

# TAX INVOICE



**BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032**  
**0712 -2725732 9326733821 / 9823100635**

**IRN No -** 11c7598d8c7c7cf5b195ddd4b6fce861a05e29244a2044ec51c8a0dbfca2b881

GSTIN : 27ASCPD9279Q1ZX Mob: 9325680691, 9595666552

| S.No | Description of Goods Supplied        | HSN Code (GST) | Qty  | Pack | Rate     | Disc. % | Taxable value | CGST |         | SGST |         | Total Amount |
|------|--------------------------------------|----------------|------|------|----------|---------|---------------|------|---------|------|---------|--------------|
|      |                                      |                |      |      |          |         |               | %    | Amount  | %    | Amount  |              |
| 1    | O/S SPARK COLOUR 20KG Y/M            | 32151910       | 8.00 | KG   | 5,300.00 | 0.00    | 42400.00      | 9.00 | 3816.00 | 9.00 | 3816.00 | 50032.00     |
| 2    | TECH. ULTRA WASH                     | 38140020       | 2.00 | LTR  | 2,450.00 | 0.00    | 4900.00       | 9.00 | 441.00  | 9.00 | 441.00  | 5782.00      |
| 3    | TECH. SUPER FOUNT PLUS LNS 202 GREEN | 38249017       | 2.00 | LTR  | 1,287.00 | 0.00    | 2574.00       | 9.00 | 231.66  | 9.00 | 231.66  | 3037.32      |
| 4    | O/S SPARK BLACK 20KG                 | 32151110       | 2.00 | KG   | 5,000.00 | 0.00    | 10000.00      | 9.00 | 900.00  | 9.00 | 900.00  | 11800.00     |

**14.00**

No. of Cases :

|       |         |
|-------|---------|
| SGST. | 5388.66 |
|-------|---------|

|               |          |
|---------------|----------|
| Invoice Total | 70651.00 |
|---------------|----------|

**NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM**

**Authorised Signatory**