

Tax Invoice

DINESH ENTERPRISES PLOT NO-01 VILLAGE-NAKHROLA, SECTOR-81 A NEAR-NK COMPANY, AND WINE SHOP NAKHROLA, Gurugram, Haryana, 122051 GSTIN/UIN: 06KIWPS4031R1Z2 State Name : Haryana, Code : 06	Invoice No. DE/23-24/01	Dated 24-Apr-23
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
Consignee (Ship to) ALTIVE INTERNATIONAL 309, Basement, Near Bakhtawar chowk Gurugram GSTIN/UIN : 06AENPH1789N3ZS State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. HR55AM1846
	Terms of Delivery	
Buyer (Bill to) ALTIVE INTERNATIONAL 309, Basement, Near Bakhtawar chowk Gurugram GSTIN/UIN : 06AENPH1789N3ZS State Name : Haryana, Code : 06		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PLASTIC SCRAP	3915	1,365.00 KGS	49.00	KGS	66,885.00
	<i>Cgst Output</i>					6,019.65
	<i>Sgst Output</i>					6,019.65
	<i>Less : Round Off</i>					(-)0.30
Total			1,365.00 KGS			₹ 78,924.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Eight Thousand Nine Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3915	66,885.00	9%	6,019.65	9%	6,019.65	12,039.30
Total	66,885.00		6,019.65		6,019.65	12,039.30

Tax Amount (in words) : **INR Twelve Thousand Thirty Nine and Thirty 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 DINESH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice