

Tax Invoice

(ORIGINAL FOR RECIPIENT)

BARUAH HEAT CHAMBER Bengenakhowa Chariali Near Law College Golaghat, Assam GSTIN/UIN: 18AIJPB9824A1ZH State Name : Assam, Code : 18 E-Mail : baruahatchamber@rediffmail.com Buyer (Bill to) Bajaj Allianz GIC Ltd 2nd Floor. Shreeji Tower, Walford Kamrup Metropolitan, Assam-781005 A/C Of Synergy Power Pvt Ltd Regn. No-WB19L1089 GSTIN/UIN : 18AABCB5730G1ZW State Name : Assam, Code : 18	Invoice No.	Dated
	BHC/2023-24/48	21-Dec-23
	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
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Assy <i>Bumper Frt.</i>	8708	18 %	1 Pcs	5,397.46	Pcs	5,397.46
2	Assy <i>Trust Bar</i>	8708	18 %	1 Pcs	6,066.10	Pcs	6,066.10
3	Assy <i>Leaf Screen Trim</i>	8708	18 %	1 Pcs	673.72	Pcs	673.72
4	Assy <i>Dash Board</i>	8708	18 %	1 Pcs	5,527.97	Pcs	5,527.97
5	Assy <i>Dash Board Cross Member</i>	8708	18 %	1 Pcs	3,123.72	Pcs	3,123.72
6	Assy <i>Wiper Arm with Blade Co Driver</i>	8708	18 %	1 Pcs	588.13	Pcs	588.13
7	Head Lamp <i>Assy. RH</i>	8539	18 %	1 Pcs	3,258.47	Pcs	3,258.47

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SUBJECT TO GOLAGHAT JURISDICTION

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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
8	Head Lamp <i>Assy. LH</i>	8539	18 %	1 Pcs	3,258.47	Pcs	3,258.47
9	Assy <i>W/S Glass</i>	8708	18 %	1 Pcs	5,317.80	Pcs	5,317.80
10	Assy <i>Wiper Arm with Blade Driver Side</i>	8708	18 %	1 Pcs	663.56	Pcs	663.56
11	Assy <i>Fr. Panel</i>	8708	18 %	1 Pcs	2,990.68	Pcs	2,990.68
12	Assy <i>Motor Power Steering</i>	8708	18 %	1 Pcs	11,584.74	Pcs	11,584.74
13	Assy <i>M6X20 Bolt</i>	8708	18 %	20 Pcs	6.78	Pcs	135.59
14	Assy <i>Washer</i>	8708	18 %	20 Pcs	1.69	Pcs	33.89

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	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	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
15	Assy <i>Fevi Quid</i>	8708	18 %	2 Pcs	16.94	Pcs	33.88
16	Assy <i>Dust Cleaner</i>	8708	18 %	1 Pcs	101.69	Pcs	101.69
17	Assy <i>Brake Oil</i>	8708	18 %	3 Pcs	165.25	Pcs	495.76
18	Assy <i>Horn</i>	8708	18 %	1 Pcs	509.56	Pcs	509.56
19	Selant	3506	18 %	2 Pcs	1,016.95	Pcs	2,033.90
							51,795.09
CGST							4,661.54
SGST							4,661.54

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Tax Invoice(Page 4)

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Buyer (Bill to) Bajaj Allianz GIC Ltd 2nd Floor. Shreeji Tower, Walford Kamrup Metropolitan, Assam-781005 A/C Of Synergy Power Pvt Ltd Regn. No-WB19L1089 GSTIN/UIN : 18AABCB5730G1ZW State Name : Assam, Code : 18	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	R Off						0.83
Total				61 Pcs			₹ 61,119.00

Amount Chargeable (in words)

E. & O.E

INR Sixty One Thousand One Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8708	43,244.25	9%	3,891.97	9%	3,891.97	7,783.94
8539	6,516.94	9%	586.52	9%	586.52	1,173.04
3506	2,033.90	9%	183.05	9%	183.05	366.10
Total	51,795.09		4,661.54		4,661.54	9,323.08

Tax Amount (in words) : **INR Nine Thousand Three Hundred Twenty Three and Eight paise Only**

Company's PAN : AIJPB9824A	Company's Bank Details	
	Bank Name : AXIS BANK LTD	A/c No. : 909020032947038
Declaration	Branch & IFS Code : Golaghat & UTIB0000830	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for BARUAH HEAT CHAMBER	
	Authorised Signatory	

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