

## Tax Invoice

<b>ALFA ENTERPRISES</b> NEAR SAMARTH KRUPA WATER PLANT, 1, SHOP 1 SURVEY NO 89/1, VIDYA VALLY ROAD, Sus, Pune, Pune Maharashtra,411021 GSTIN/UIN: 27AFXPF9469G1ZM State Name : Maharashtra, Code : 27	Invoice No. <b>ALE/24-25/105</b>	Dated <b>19-Oct-24</b>
Consignee (Ship to) <b>SA SUPERIOR ENTERPRISES</b> 19-4-322, KISHAN BAGH, OPP. INDIANA BAKERY, Hyderabad, Hyderabad, Telangana, 500064 GSTIN/UIN : 36HHCPS7167A1Z5 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
Buyer (Bill to) <b>SA SUPERIOR ENTERPRISES</b> 19-4-322, KISHAN BAGH, OPP. INDIANA BAKERY, Hyderabad, Hyderabad, Telangana, 500064 GSTIN/UIN : 36HHCPS7167A1Z5 State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. <b>dt. 19-Oct-24</b>	Motor Vehicle No.
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Local Transport services</b>	996412				<b>2,45,000.00</b>
	<b>IGST 18 %</b>				<b>18 %</b>	<b>44,100.00</b>
<b>Total</b>						<b>₹ 2,89,100.00</b>

Amount Chargeable (in words) E. & O.E

**INR Two Lakh Eighty Nine Thousand One Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
996412	2,45,000.00	18%	44,100.00	44,100.00
<b>Total</b>	<b>2,45,000.00</b>		<b>44,100.00</b>	<b>44,100.00</b>

Tax Amount (in words) : **INR Forty Four Thousand One Hundred Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for <b>ALFA ENTERPRISES</b>  Authorised Signatory
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This is a Computer Generated Invoice