

Tax Invoice

ALFA ENTERPRISES 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.	Dated
	ALE/24-25/105	19-Oct-24
	Delivery Note	Mode/Terms of Payment
SA SUPERIOR ENTERPRISES 19-4-322, KISHAN BAGH, OPP. INDIANA BAKERY, Hyderabad, Hyderabad, Telangana, 500064 GSTIN/UIN : 36HHCP57167A1Z5 State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) SA SUPERIOR ENTERPRISES 19-4-322, KISHAN BAGH, OPP. INDIANA BAKERY, Hyderabad, Hyderabad, Telangana, 500064 GSTIN/UIN : 36HHCP57167A1Z5 State Name : Telangana, Code : 36	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 19-Oct-24 Terms of Delivery	

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

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Eighty Nine Thousand One Hundred Only

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

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 **ALFA ENTERPRISES**

Authorised Signatory

This is a Computer Generated Invoice