

GST INVOICE

Ankita Enterprises 1 BHARDWAJ BHAWAN CHATNAG ROAD U.D.CONVENT SCHOOL JHUNSI PRAYAGRAJ-211019 09AXZPD5680K1ZL Branch KHATA NO 48, NIVI BARI HANDIA, Allahabad, Uttar Pradesh, 212401 MOB NO 9554414176 GSTIN/UIN: 09AXZPD5680K1ZL State Name : Uttar Pradesh, Code : 09 E-Mail : sunitadubey3787@gmail.com				Invoice No. 10		Dated 20-Jun-25	
				Delivery Note			
				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
Buyer (Bill to) GEM ENVIRO MANAGEMENT LIMITED UNIT NO-203, PLAZA-3, CENTRAL SQUARE, BARA HINDU RAO, Central Delhi, 110006 GSTIN/UIN : 07AAFCG4049R1Z1 State Name : Delhi, Code : 07							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GCSHEET 18%	7210	100 PCS	102.00	86.44	PCS	8,644.00
	IGST OUT PUT 18% ROUND OFF				18	%	1,555.92 0.08
Total			100 PCS				₹ 10,200.00

Amount Chargeable (in words) E. & O.E
INR Ten Thousand Two Hundred Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
7210	8,644.00	18%	1,555.92	1,555.92
Total	8,644.00		1,555.92	1,555.92

Tax Amount (in words) : **INR One Thousand Five Hundred Fifty Five and Ninety Two paise Only**

Company's PAN : **AXZPD5680K**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **ICICI BANK 066005001170**
A/c No. : **066005001170**
Branch & IFS Code : **Tagor Town Prayagraj & ICIC0000660**

for Ankita Enterprises

Authorised Signatory

SUBJECT TO PRAYAGRAJ JURISDICTION

This is a Computer Generated Invoice