

## Tax Invoice

<b>KAMBESHWER ENTERPRISES 2024-2025</b> THAKHATGARD ROAD SUMERPUR GSTIN/UIN: 08BEKPD4625R1ZZ State Name : Rajasthan, Code : 08 E-Mail : kambeshwarenterprises07@gmail.com	Invoice No. <b>171</b>	e-Way Bill No. 791466470019	Dated <b>8-Oct-24</b>
	Delivery Note		
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
Buyer (Bill to) <b>JAIN BUSINESS SERVICES</b> MAHARASHTRA GSTIN/UIN : 27AANFJ0406G1ZK State Name : Rajasthan, Code : 08			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>SOLAR POWER GENERATING SYSTEM</b> 15KW/180V DC	85023990	1 NOS	1,65,000.00	1,47,321.43	NOS	<b>1,47,321.43</b>
	<b>OUTPUT IGST</b>						<b>17,678.57</b>
	Total		1 NOS				<b>₹ 1,65,000.00</b>

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Sixty Five Thousand Only**

HSN/SAC	Taxable Value
85023990	1,47,321.43
<b>Total</b>	<b>1,47,321.43</b>

Tax Amount (in words) : **NIL**

on line payment - Mumbai office

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

for KAMBESHWER ENTERPRISES 2024-2025

Authorised Signatory