



New India Sales & Service Corporation

Ground Floor, Prasad Chamber, Nr. Bank Of Baroda, Pratap Road,
Dandia Bazar, Vadodara - 390001

✉ aquabhij@gmail.com

☎ +91 8980733133

GST No. 27AAAFS6369J1ZR

TAX INVOICE

Invoice No: 25-26/005

Invoice Date: 01-11-2025

To:
Valmiki
Aniket Valmiki Bari
A 305,udhna,Surat
Contact No: 8200209964
GST No:

Company Name: Valmiki
Shipping Name: Aniket Valmiki Bari
Address:
A 305,udhna
Remark:

Warranty Period (In Months): 14

Warranty Due Date: 01-01-2027

Sr. No	Product Description	HSN Code	Qty	Rate	Discount Amt	GST	Amount
1	Aqua guard + Demo testing for machine + Air Blower	308899	1.00	9,999.00	9,999.00 Disc: %0.00 Disc Amt.: Rs.0.00	5% Rs.476.14	10,475.14
Total			1.00	9,999.00	9,999.00	476.14	10,475.14

Total Basic Amount						9,999.00	
Total Disc. Amount						0.00	
Taxable Amount						9,522.86	
GST Amount						476.14	
Total Net Amount						10,475.14	

HSN Code	GST %	ON AMT.	SGST %	SGST	CGST %	CGST	IGST %	IGST
308899	5.00	9,522.86	-	-	-	-	5.00	476.14

Words In Amt. : RS. Ten Thousand Four Hundred Seventy Five and Ten Four Paise Only

Note : All Material should be packed properly to avoid damages or loss in transit, please mentioned our purchase order number on your Challan and Invoice while supplying the materials.

Terms & Conditions :

No terms and conditions provided.

For : - New India Sales & Service Corporation

Authorised By

*** This is computer generated Invoice and requires no signature. ***