



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: 25-26/006	Invoice Date: 03-11-2025
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: 03-01-2027
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Sr. No	Product Description	HSN Code	Qty	Rate	Discount Amt	GST	Amount
1	Aqua guard + Demo testing for machine + Air Blower	308899	1.00	99,999,999.99	99,999,999.99 Disc: %0.00 Disc Amt.: Rs.0.00	5% Rs.4761904.76	104,761,904.76
Total			1.00	99,999,999.99	99,999,999.99	4,761,904.76	104,761,904.76

HSN Code	GST %	ON AMT.	SGST %	SGST	CGST %	CGST	IGST %	IGST
308899	5.00	95,238,095.23	-	-	-	-	5.00	4,761,904.76

Total Basic Amount	99,999,999.99
Total Disc. Amount	0.00
Taxable Amount	95,238,095.23
GST Amount	4,761,904.76
Total Net Amount	104,761,904.75

Words In Amt. : RS. Ten Crore Forty Seven Lakh Sixty One Thousand Nine Hundred Four and Seventy Five Paise Only

Terms & Conditions :

No terms and conditions provided.

For : - New India Sales & Service Corporation

Authorised By

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