

TAX INVOICE

**SREE KRISHNA WELDING**

Prop: Mrinal Kanti Samui  
Bhimpur, Tarakeswar, Hooghly, PIN 712410  
(M) 8145412998,9564727966  
Email: sreekrishnawelding@gmail.com:  
State: West Bengal(19),PAN: GHGPS6027C  
GSTIN: 19GHGPS6027C1Z5

**Invoice No. SKN/29/23-24**

Date: 12/09/2023

**Buyer Details:**

**EMPOWER UNICORN LLP**

42/1, TILJALA ROAD, Kolkata, Kolkata,  
West Bengal, 700046

West Bengal

GSTIN: 19AAJFE9907F1Z4

Phone:

Email:

**Payment Mode:**

**Transaction Remarks:**

**Transport:**

**Other Reference:**

Sl.No	Product Description	GST%	Quantity	Unit Price	Total	Tax	Net Amount
1	MAHINDRA 125 KVA DG HSN 8502 CGST:22500 SGST:22500	18	1	2,50,000	2,50,000	45,000	2,95,000

Total INR 2,95,000

Discount: 0

Grand Total after Discount: 2,95,000

Paid: 2,95,000

Due: 0

**Grand Total:** Rupees Two Lakhs Ninety Five Thousand Only

E. & O.E

**Bank Details:**

Account No: 201003016924

Bank Name: Indusind Bank

Branch & IFSC : Tarakeswar & INDB0000397

Signature

for SREEKRISHNA WELDING

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

This is a computer generated invoice.