TAX INVOICE

Original for Recipient

SUPPLIER

Sahyadri Packaging Works

Plot 18, Kuruli Industrial Estate
Chakan, Pune, Maharashtra 410501
State: Maharashtra State Code: 27

Invoice No.:	**SPW/2026-27/0087**
Invoice Date:	**21-09-2026**
Place of Supply:	**Maharashtra (27)**
Currency:	**INR**
Reverse Charge:	**No**

BILL TO / SHIP TO (BUYER)

Prakash Precision Components Pvt Ltd

Plot B-24, Ambad Industrial Estate
Nashik, Maharashtra 422010
Attn: Purchase Desk

Buyer GSTIN: 27QXZCD5517R1ZS
State: Maharashtra State Code: 27

#	Description of Goods / Services	HSN/SAC	Qty	Unit	Unit Price	Taxable Value	GST %	GST Amt
1	Stretch film roll, 23 micron, 500 mm	3920	15	Roll	1,120.00	16,800.00	18%	3,024.00
2	BOPP packing tape 48 mm (box of 72)	3919	6	Box	1,600.00	9,600.00	18%	1,728.00

GST % and GST Amt per line are combined CGST + SGST (intra-state supply; no IGST).

AMOUNT IN WORDS

Rupees Thirty-One Thousand One Hundred Fifty-Two Only

Payment due within 30 days of invoice date.
Goods are subject to inspection on receipt.

Subtotal (Taxable Value)	26,400.00
CGST @ 9%	2,376.00
SGST @ 9%	2,376.00
Tax Total (CGST + SGST)	4,752.00
Grand Total (INR)	**31,152.00**

For Sahyadri Packaging Works

Receiver's signature: _____

Authorised Signatory