



SWARA ENTERPRISES

ZP CREDIT CO-OP SOCIETY , CHANDRAPUR, Chandrapur, Maharashtra, 411045
📞 9923171724 ✉ swaraenterprises511@gmail.com
GSTIN: 27BXPPK8178L1ZG

INVOICE

INV-000048

BILL TO

Sunil Patil

Pune, Maharashtra

📞 9890012345

DETAILS

Invoice No INV-000048

Date 14 Oct 2026

Due Date 14 Oct 2026

Place of Supply Maharashtra

TOTAL AMOUNT

₹ 470.00

1 items · Qty 1

#	ITEM & DESCRIPTION	QTY	RATE	GST	AMOUNT
1	Brass Water Tap SKU: TAP001	1 Pcs	420.00	12%	420.00

AMOUNT IN WORDS

Rupees Four Hundred Seventy Only

GST RATE	TAXABLE	CGST	SGST	TOTAL TAX
12%	420.00	25.20	25.20	50.40

BANK DETAILS

Bank **HDFC Bank**
A/c No **50200012345678**
IFSC **HDFC0001234**
UPI **bizpro@hdfcbank**

NOTES

POS sale

TERMS & CONDITIONS

- Goods once sold will not be taken back.
- Interest @18% p.a. on overdue bills.
- Subject to Pune jurisdiction.

🔑 Prices applied as per customer group: **Retail Customer**

Subtotal	420.00
CGST	25.20
SGST	25.20
Round Off	-0.40

Total

₹ 470.00

Paid

470.00

PAID

For **SWARA ENTERPRISES**

Authorised Signatory