

"GST INVOICE"

Aarohi Paper Industries - 2023-2025 Plot No.102, SDA Compound, Udyog Nagar Nemawar Road Palda Indore (M.P.) GSTIN/UIN: 23CPSP1972F1ZK State Name : Madhya Pradesh, Code : 23 Contact : 9424616606,9424616606 E-Mail : aarohipaperind@gmail.com		Invoice No. API/25-26/0391		Dated 26-Nov-25			
		Delivery Note		Mode/Terms of Payment			
		Reference No. and Date		Other References			
		Buyer's Order No.		Dated			
		Dispatch Doc No.		Delivery Note Date			
Buyer (Bill to) Satisfaction Products Pvt. Ltd. 155/3 & 156/2, BRG Industrial Park, Gram Malikhedi Nemawar Road, Indore GSTIN/UIN : 23AAECS5745F1ZG State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh Contact : 7863801801		Dispatched through		Destination			
		Terms of Delivery					
Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
100x150 1UP 500/ROLL CGST@9% SGST@9% Round Off Bill Details: New Ref API/25-26/0391 748.00 Dr		4821	18%	880.000 Qty	0.72	Qty	633.60
					9	%	57.02
					9	%	57.02
							0.36
Total				880.000 Qty			₹ 748.00
Amount Chargeable (in words) Indian Rupees Seven Hundred Forty Eight Only							E. & O.E
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
4821		633.60	9%	57.02	9%	57.02	114.04
Total		633.60		57.02		57.02	114.04
Tax Amount (in words) : Indian Rupees One Hundred Fourteen and Four Paise Only							
Company's Bank Details A/c Holder's Name : Aarohi Paper Industries Bank Name : Bank of Baroda(33220500000085) A/c No. : 33220500000085 Branch & IFS Code : Goyal Nagar, Indore - 452007 & BARB0GOYALN							
Company's PAN : CPSPP1972F		for Aarohi Paper Industries - 2023-2025					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Authorised Signatory					

SUBJECT TO INDORE JURISDICTION
This is a Computer Generated Invoice