



Material List

Date – 28/01/2026

From – Sonipat Warehouse

To – Sri Venkateshwara Bioenergy Enterprises

Vehicle – By Train

S. no.	Material	Qty	Images
1	1 st Gear	1	

Trial Balance

Pratik Enterprises Plot No.108/39, Bhanpuri Main Road, Raipur GSTIN/UIN: 22FNAPS6429D1Z4 State Name : Chhattisgarh, Code : 22 Contact : 9179493939 E-Mail : pratikenterprises.cg@gmail.com	Invoice No.	Dated
	PE/25-26/175 Delivery Note	28-Jan-26
Sri. Venkateshwara Bioenergy Enterprises 25, Ground Floor, Saikrupa Appt, Central Excise Colony, Near Chatarapati Sq, Nagpur - 440015 GSTIN/UIN : 27AESFS7325A1ZU State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) Sri. Venkateshwara Bioenergy Enterprises 25, Ground Floor, Saikrupa Appt, Central Excise Colony, Near Chatarapati Sq, Nagpur - 440015 GSTIN/UIN : 27AESFS7325A1ZU State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Sri. Venkateshwara Bioenergy Enterprises 25, Ground Floor, Saikrupa Appt, Central Excise Colony, Near Chatarapati Sq, Nagpur - 440015 GSTIN/UIN : 27AESFS7325A1ZU State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	1st Gear	84799090	18 %	1 Pcs	42,000.00	Pcs	42,000.00
	Transportation on Sales						5,500.00
	IGST						8,550.00
	Total			1 Pcs			₹ 56,050.00

Amount Chargeable (in words) E. & O.E

INR Fifty Six Thousand Fifty Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	47,500.00	18%	8,550.00	8,550.00
Total:	47,500.00		8,550.00	8,550.00

Tax Amount (in words) : **INR Eight Thousand Five Hundred Fifty Only**

Company's Bank Details
 A/c Holder's Name : **Pratik Enterprises**
 Bank Name : **ICICI BANK 0962**
 A/c No. : **658105600962**
 Branch & IFS Code : **Sadar Bazar & ICIC0006581**

Declaration

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

for Pratik Enterprises

Authorised Signatory

SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice