

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Hindusthan Electronics 102, D. L. ROY ROAD Opp- Power House Krishnagar Dist- Nadia (WB) PIN- 741101 M: 8001130015 GSTIN/UIN: 19AAGFH3149F1ZE State Name : West Bengal, Code : 19 E-Mail : hindusthanelect@gmail.com	Invoice No.	Dated
	HEBAJ7069/21-22	21-Oct-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	HEBAJ7069/21-22	
	Buyer's Order No.	Dated
Buyer HINDUSTHAN DISTRIBUTOR 16 LK MOITRA ROAD KRISHNAGAR, NADIA GSTIN/UIN : 19A AFFH5406A1ZT State Name : West Bengal, Code : 19	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ECOLUX 85W 4U CDL B22	853931	12 %	10 Nos	342.01	Nos	15.25 %	2,898.53
2	ECOLUX 45W 4U CDL B22	853931	12 %	6 Nos	220.14	Nos	15.25 %	1,119.41
3	LEDZ INVERTER LAMP 9W CDL B22 (830328)	940540	12 %	6 Nos	359.90	Nos	10.71 %	1,928.13
4	IVORA LED BATTEN 20W CDL (830412)	940540	12 %	4 Nos	185.52	Nos	10.71 %	662.60
5	GLISTER LED STREET LIGHT 20W CDL (830317)	853931	12 %	2 Nos	1,059.41	Nos	10.71 %	1,891.89
								8,500.56
								CGST
								SGST
								Rounded
								510.03
								510.03
								0.38
Total								₹ 9,521.00

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

INR Nine Thousand Five Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853931	5,909.83	6%	354.58	6%	354.58	709.16
940540	2,590.73	6%	155.45	6%	155.45	310.90
Total	8,500.56		510.03		510.03	1,020.06

Tax Amount (in words) : **INR One Thousand Twenty and Six paise Only**

Company's VAT TIN : 19778653081
 Buyer's VAT TIN : 19777581037
 Company's PAN : AAGFH3149F

Date & Time : 20-Oct-2021 at 11:12

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 CD 2% ON BASIC VALUE WITHIN 7 DAYS & 14 DAYS

Company's Bank Details
 Bank Name : **BANK OF BARODA**
 A/c No. : **68470200001389**
 Branch & IFS Code : **Krishnagar & BARB0VJKRNA**

Customer's Seal and Signature	for Hindusthan Electronics
	Authorised Signatory

SUBJECT TO KRISHNAGAR JURISDICTION

This is a Computer Generated Invoice

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(DUPLICATE FOR TRANSPORTER)

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