

# TAX INVOICE

Original Copy

<b>WEL-CON CONTROL &amp; SWITCHGEAR</b> <b>SHOP NO.3 GREEN PARK SOCIETY, RAJOSANA, TA</b> <b>VADGAM,Banaskantha, Gujarat, 385520</b> <b>M : +919558573291</b> <b>URN NO :</b> <b>GSTIN/UIN : 24ACMPE7639K1Z9</b> <b>State Name : GUJARAT</b> <b>Email :</b>	Invoice No. 13	Dated 10/08/2023
	Delivery Note	Mode Term Of Payment
	Supplier-Ref	Other Reference(s)

<b>Buyer's</b> <b>Shree Jee Electricals</b> <b>C-27 , Pratap Nagar, Udaipur Rajasthan-313001</b> <b>GSTIN/UIN : 08BONPS2836E2ZL</b> <b>State Name : Rajasthan</b> <b>Place of Supplay : Rajasthan</b> <b>Contact Person :</b> <b>Contact : +916377396347</b>	Byer's Order No.	Dated
	Despatch Document No	Delivery Note Date.
	Despatched through	Destination
	Bill of Lidding/LR-RR No.	Motor Vahical No.
	Term of Delivery.	

S. No	Decription of Goods	HNS/SAC	Quntity	Rate	Per	Amount
1	Thermal Overload Relay	85364900	125.0	50.0	Pcs	6,250.00
	Integrated Tax ROUND OFF					1,125.00 0.00
	<b>Total</b>		<b>125.0</b>			<b>7,375.00</b>

<b>Amount Chargeable (in word)</b>				
<b>Seven Thousand Three Hundred Seventy Five INR Only</b>				
HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85364900	6,250.00	18%	1,125.00	1,125.00
<b>Total</b>	<b>6,250.00</b>		<b>1,125.00</b>	<b>1,125.00</b>

**Tax Amount (in words) One Thousand One Hundred Twenty Five INR and zero paise Only**

<b>company's PAN :</b> <b>Decleration</b> <b>We declare that this invoice show that actual price of the goods</b> <b>describe and that all particulars are true and correct</b>	<b>Company Bank Details</b> <b>Bank Name : HDFC BANK</b> <b>A/C No : 50200062361821</b> <b>Branch &amp; IFC Code : CHHAPI &amp; HDFC0003086</b>
	<b>for WEL-CON CONTROL &amp; SWITCHGEAR</b>  <b>Authorised Signatory</b>