

eswitchgears@gmail.com

# ELECTRO SWITCHGEARS

PLOT NO 7, NAVRANG INDUSTRIAL SHED - 2,  
RAJ SAMDHIYALA, TALUKA : RAJKOT - 360 025

Debit Memo

## TAX INVOICE

Original

Buyer To Party			Ship To Party			
M/s. : <b>Krish Tradecorp Pvt. Ltd.</b> 219, Yash Arian Complex, Naranapura (Memnagar), <b>AHMEDABAD - 380013</b> Place of Supply : 24-Gujarat GSTIN No. : 24AAFFCK4166R1ZZ			M/s. : <b>Krish Tradecorp Pvt. Ltd..</b>  <b>VADODARA</b> Place of Supply : 24-Gujarat Invoice No. : GT/268 Date : 27/11/2021			
L. R. DATE : / /						
Transport : :						
SrNo	Product Name	HSN/SAC	Qty	Rate	GST %	Amount
1	CT BOX	85371000	7.000	7400.00	18.00	51800.00
2	PT BOX	85371000	1.000	7400.00	18.00	7400.00

least our price : 69000/-  
Purchase Reli. 74000/-  
Purchase : OK  
Delivery : OK  
mail : 27/11/21  
Tel : OK  
PT : 30 days

To Pay 69856.00

TALLY OK

DT. 27-11-21

Payment Paid

Date : 27/12/21

Boi 59200 + 10656

paid 27/12  
1001

GSTIN No.: 24AAFFE2231A1ZC

Bank Name : CENTRAL BANK OF INDIA  
Bank A/c. No. : 5158892324  
RTGS/IFSC Code : CBIN0281657

Total GST : Ten Thousand Six Hundred Fifty Six Only

Bill Amount : Sixty Nine Thousand Eight Hundred Fifty Six Only

Note :

### Terms & Condition :

1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Our risk and responsibility ceases as soon as the goods leave our premises.
4. "E.&O.E."

Sub Total 59200.00

Taxable Amount 59200.00

CGST 9.00% 5328.00

SGST 9.00% 5328.00

Grand Total 69,856.00

For ELECTRO SWITCHGEARS

