

As per the GST rule 54, Section 31

TAX INVOICE

ORIGINAL FOR RECIPIENT

K.P INDUSTRIAL ELECTRIC & HARDWARE

SHOP.1, MAHARASTRA AUTO COMPOUND , NEAR SANSER HOTEL, OPP. STAR PLUS,
A.K. ROAD , MAROL NAKA,ANDHERI (EAST), MUMBAI,Mumbai,400059

Phone : 9920850256,022-28564977
Email : mohan.singh.kp11@gmail.com
State : Maharashtra[27]
Seller's GSTIN : 27EEVPA6486P1ZD
Seller's PAN :

Invoice No. : S000747
Date : 05/09/2025
PO No. :
PO Date :
e-Way Bill No. :
Credit Days : 0
: 6716 MANDPENTURE

Billing Details (Bill To)

Name : Mumbai Travel Retail Private Limited
Address : 3rd Floor,Elegant Business Park,MIDC Cross Road Mumbai
Mumbai Suburban -400059
State : Maharashtra
Phone No. :
Buyers GSTIN : 27AAOCM3986G2ZU
Buyers PAN : AAOCM3986G

Code : 27

Shipping Details (Ship To)

Name : Mumbai Travel Retail Private Limited
Address : 3rd Floor,Elegant Business Park,MIDC Cross Road Mumbai
Mumbai Suburban -400059
State : Maharashtra
Phone No. :
GSTIN : 27AAOCM3986G2ZU

Code : 27

SINo	Particulars	HSN/SAC	Qty	Unit	Rate	Gross Amount	Dis %	GST %	Total Amt
1	12 MODLE PLATE - MAKE ROMA	8536	3.00	Pcs	291.00	873.000	0.00	18.00	1030.14
2	12 MODLE SURFACE BOX	8536	3.00	Pcs	194.00	582.000	0.00	18.00	686.76
3	16AMP SOCKET	8536	18.00	Pcs	194.00	3492.000	0.00	18.00	4120.56

TAXABLE AMT	CGST %	CGST AMT	SGST %	SGST AMT	IGST %	IGST AMT
4,947.00	9.00	445.23	9.00	445.23	0.00	0.00
Total	CGST	445.23	SGST	445.23	IGST	0.00

E. & O.E.

No of Items: 3

Gross Amount : 4,947.00
Discount Amount : 0.00
Taxable Amount : 4,947.00
CGST Amt : 445.23
SGST Amt : 445.23
Round Off Amount : -0.46
Net Amount ₹ : 5,837.00

Amount In Words : Rupees Five Thousand Eight Hundred Thirty Seven Only

Bank Details : Bank Name : bharat co-oprative bank A/c No : 000812100061379 Branch Name : ANDHERI (EAST) IFSC Code : BCBM0000009

Terms & condition :

Receivers Signature & Seal:

For K.P INDUSTRIAL ELECTRIC & HARDWARE

