

CSTIN: 09AACCM4530E2ZQ



Griptronics

9540254467

TAX INVOICE

Original Copy

GRIPTRONICS INDIA WIRES & CABLES PVT. LTD.

(FORMERLY KNOWN AS MANDEEP CABLES PVT. LTD.)

A-22, Sector-80, Phase-II, Noida - 201305 (U.P.)
 CIN : U25209DL2000PTC105199 | PAN : AACCM4530E
 Tel: +91-120-4271869 | Email: mcab_a22@yahoo.co.in

(S) 05635023
 (S) 00009213

Invoice No. : GIWC/0423/24-25
 Date of Invoice : 22-06-2024
 Place of Supply : Haryana (06)
 Reverse Charge : N

GR/RR No. :
 Transport : BY ROAD
 Vehicle No. : UP16ET4285
 E-Way Bill No. : 471453334035

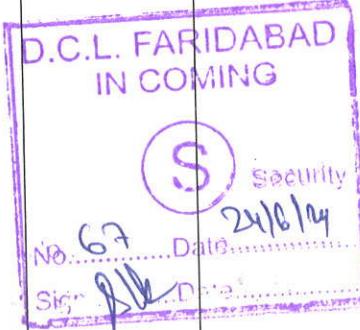
Billed to :
 Delton Cables Limited
 17/4, Main Mathura Road
 Faridabad, Haryana - 121001

Shipped to :
 Delton Cables Limited
 17/4, Main Mathura Road
 Faridabad, Haryana - 121001

GSTIN / UIN : 06AAACD2482Q1ZC

GSTIN / UIN : 06AAACD2482Q1ZC

Order No. : 4500044668

S.N.	Description of Goods	Packaging	HSN Code	Item Code	Qty.	Unit	Price	Amount(₹)
1.	CAT-6 UTP (23AWG) LAN CABLE _SCS 200 Box	200 Reel	854411	9000001596	61,000.000	MTR	17.900	10,91,900.000
								

Add : IGST

@ 18.00 %

1,96,542.000

Grand Total 61,000.000 MTR

₹ 12,88,442.000

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
854411	18%	1091900.000	196542.000	196542.000

Rupees Twelve Lakh Eighty Eight Thousand Four Hundred Forty Two Only

Declaration

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Terms & Conditions

- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Noida, Uttar Pradesh' Jurisdiction only

BANK DETAILS
 BANK : STATE BANK OF INDIA
 A/C NO. : 42656009299
 IFSC : SBIN0009837

for Griptronics India Wires & Cables Pvt. Ltd.
 For Griptronics India Wires & Cables Pvt. Ltd.

Authorised Signatory

Authorised Signatory

30459
 24-6-24
 17156
 12/24

30459
 24/06/24