

M/S PRABHA ELECTRICALS

House No.-7, Janpath, Road No.-2, Shukla Colony,
Hinoo, Ranchi-834002,20-Jharkhand

Phone : 8051208823, 7004079579
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TAX INVOICE

GSTIN : 20BUYPK6234M1Z4

Billed To: M/S HIRA LAL AGENCIES PRIVATE LIMITED .

Invoice No : PET-000130 Date : 22/06/2022

VILL-DUNGRA,DUNGRA,DUNGRA
DUNGRA,RANCHI 20-JHARKHAND
JHARKHAND 835210
PH.NO.:

Cases : 0

Transport :

Due Date : 22/06/2022

GSTIN : 20AABCH0292H1Z4

S.	Product	HSN	Qty	Rate	DIS	SGST	CGST	
1.	2M Norisys B DRANCH	85361010	8	2080.00	23.73	9.00	9.00	12691.33
2.	4M Norisys B BAPTIZE	85361010	10	3410.00	23.73	9.00	9.00	26008.07
3.	6F Norisys B SPRINKLE	85361010	6	6760.00	23.73	9.00	9.00	30935.11
4.	6M Norisys B AQUA	85361010	15	6370.00	23.73	9.00	9.00	72875.98
5.	AIR PIR.C 101	85437099	5	1980.00	40.00	9.00	9.00	5940.00
6.	HL-HIGH LOAD	8536	6	640.00	23.73	9.00	9.00	2928.77
7.	NORISYS 12M PLATE BLACK GLASS	85389000	6	2601.00	50.00	9.00	9.00	7803.00
8.	NORISYS 16A SWITCH BLACK	85389000	30	345.00	50.00	9.00	9.00	5175.00
9.	NORISYS 16A SOCKET BLACK	85389000	27	507.00	50.00	9.00	9.00	6844.50
10.	NORISYS 2M PLATE BLACK GLASS	85389000	5	1185.00	50.00	9.00	9.00	2962.50
11.	NORISYS 3M PLATE BLACK GLASS	85389000	17	1256.00	50.00	9.00	9.00	10676.00
12.	NORISYS 4M PLATE BALCK GLASS	85389000	2	1411.00	50.00	9.00	9.00	1411.00
13.	NORISYS 6A SOCKET BLACK	85389000	65	391.00	50.00	9.00	9.00	12707.50
14.	NORISYS 6M PLATE BLACK GLASS	85389000	15	1544.00	50.00	9.00	9.00	11580.00
15.	NORISYS 8M PLATE BLACK GLASS	85389000	18	1673.00	50.00	9.00	9.00	15057.00
16.	RC2- REMOTE CONTROLLER	8414	5	690.00	23.73	9.00	9.00	2631.31
17.	WI-FI WHITELION CHIP	853610	20	3560.00	23.73	9.00	9.00	54304.24

GST 282531.31*9+9%=25427.84SGST+25427.84CGST,

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	282531.31
GST 0.00	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	25427.84
GST 18.00	423673.00	0.00	141141.7	25427.84	25427.84	50855.68	CGST PAYBLE	25427.84
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00	ADD/LESS	0.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
TOTAL	423673.00	0.00	141141.7	25427.84	25427.84	50855.68	GRAND TOTAL	333387.00

Rs. Three Lakh Thirty Three Thousand Three Hundred Eighty Seven Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.

Reciver

For M/S PRABHA ELECTRICALS

Authorised Signatory

Remarks:-

BANK DETAIL

BANK OF BARODA BRANCH -HESAG RANCHI RTGS/NEFT IFSC CODE: BARB0HESAGX

A/C NO.: 32730500000084