

**IGST / GST Invoice**

<b>Chordia Electricals</b> 21, Gole Building Road, Outside Jalori Gate Jodhpur-342003. (Raj.) Tel. No.0291-3500465 / 3500466 Mob.9462094524 (Anant Ji) 9414079162 (Dinesh Ji) 6378431771 (Singhvi Ji) Au Small Finance Bank A/c - 1821225717140363 IFSC - AUBL0002257 GSTIN/UIN: 08AUPPC4183R1ZU State Name : Rajasthan, Code : 08 E-Mail : ashok.chordia1@gmail.com						Invoice No. <b>CE/22-23-00489</b>		Dated <b>13-Apr-22</b>	
						Delivery Note		Mode/Terms of Payment <b>15 Days</b>	
						Reference No. & Date.		Other References	
						Buyer's Order No. <b>PO NO.TLS/21-22/PO/305</b>		Dated <b>4-Feb-22</b>	
Buyer (Bill to) <b>Thar Lifespaces</b> Near DPS Circle, Next to Empire Greens, Pal Choupasni Bypass Road, GSTIN/UIN : 08AAOFT4512A1ZE PAN/IT No : AAOFT4512A State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan Contact : 70147-50163 E-Mail : ceo@tharlifespaces.com						Dispatch Doc No.		Delivery Note Date	
						Dispatched through <b>Bilal Ji Taxi</b>		Destination	
						Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>WL 6F SPRINKLE LW</b>	85361010	18 %	<b>100 no</b>	3,568.00	no		<b>3,56,800.00</b>
2	<b>WL 4M BAPTIZE LW</b>	85361010	18 %	<b>1 no</b>	2,889.83	no		<b>2,889.83</b>
3	<b>WL 4M BAPTIZE NB</b>	85361010	18 %	<b>2 no</b>	2,889.83	no		<b>5,779.66</b>
4	<b>WL 6F SPRINKLE NB</b>	85361010	18 %	<b>6 no</b>	3,568.00	no		<b>21,408.00</b>
5	<b>WL 6M AQUA LW</b>	85361010	18 %	<b>1 no</b>	3,355.93	no		<b>3,355.93</b>
6	<b>WL MW.C 101 MOTION SENSOR</b>	85437099	18 %	<b>18 no</b>	1,830.51	no		<b>32,949.18</b>
7	<b>WL RC2 REMOTE CONTROLLER RC2 2578 03</b>	84149030	18 %	<b>1 no</b>	584.75	no		<b>584.75</b>
8	<b>WL WIFI CHIP WF257901</b>	85176990	18 %	<b>2 no</b>	3,016.95	no		<b>6,033.90</b>
								4,29,801.25
								<b>38,682.11</b>
								<b>38,682.11</b>
								<b>(-)0.47</b>
<b>CGST</b> <b>SGST</b> <b>Round Off</b>								
Total								<b>Rs 5,07,165.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Five Lakh Seven Thousand One Hundred Sixty Five Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,29,801.25	9%	38,682.11	9%	38,682.11	77,364.22
<b>Total: 4,29,801.25</b>		<b>38,682.11</b>		<b>38,682.11</b>	<b>77,364.22</b>

Tax Amount (in words) : **Indian Rupees Seventy Seven Thousand Three Hundred Sixty Four and Twenty Two paise Only**

Remarks:  
 bhaiya  
 Company's PAN : **AUPPC4183R**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true

Company's Bank Details  
 Bank Name : **Au Small Finance Bank (1821225717140363)**  
 A/c No. : **1821225717140363**  
 Branch & IFS Code : **Nai Sarak, Jodhpur & AUBL0002257**

Customer's Seal and Signature	for Chordia Electricals
Prepared by	Verified by
	Authorised Signatory

SUBJECT TO JODHPUR JURISDICTION

This is a Computer Generated Invoice