

# Tax Invoice

<b>Neminath Electricals</b> Kanak Road, Rajkot GSTIN/UIN: 24ADSPJ8515G1ZC State Name : Gujarat, Code : 24 Contact : 0281-2228089 E-Mail : neminathelecricals@gmail.com	Invoice No.	Dated
	<b>2022-23/280</b>	<b>9-Jul-22</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>Ajitsinh Sukhabhai Chavda</b>	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) <b>Ajitsinh Sukhabhai Chavda</b>		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Norysis Moduler Plate	8538	18 %	44 nos.	332.00	nos.		14,608.00
2	Norisys 6A Switch	8536	18 %	38 nos.	69.49	nos.		2,640.62
3	Norisys 6A Socket	8536	18 %	28 nos.	139.83	nos.		3,915.24
4	Norisys 16A Switch	8536	18 %	8 nos.	136.44	nos.		1,091.52
5	Norisys 16a Socket	8536	18 %	8 nos.	169.49	nos.		1,355.92
6	Wi 2i Imbue 2575 01	8536	18 %	4 nos.	968.64	nos.		3,874.56
7	Wi 2M Drench 02	8536	18 %	8 nos.	1,586.44	nos.		12,691.52
8	WI 3M Dampen 03	8536	18 %	4 nos.	2,120.34	nos.		8,481.36
9	Wi 4M Baptize 04	8536	18 %	5 nos.	2,601.69	nos.		13,008.45
10	Wi 6M Aqua 07	8536	18 %	2 nos.	3,020.34	nos.		6,040.68
11	Wi 6F Sprinkle 04+01	8536	18 %	6 nos.	3,211.02	nos.		19,266.12
12	Wi High Lode HL	8536	18 %	4 nos.	488.50	nos.		1,954.00
								88,927.99
								8,003.52
								8,003.52
								(-)0.03
	Total			159 nos.				R₹ 1,04,935.00

Amount Chargeable (in words)

E. & O.E

**RUPESS One Lakh Four Thousand Nine Hundred Thirty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8538	14,608.00	9%	1,314.72	9%	1,314.72	2,629.44
8536	74,319.99	9%	6,688.80	9%	6,688.80	13,377.60
<b>Total</b>	<b>88,927.99</b>		<b>8,003.52</b>		<b>8,003.52</b>	<b>16,007.04</b>

Tax Amount (in words) : **RUPESS Sixteen Thousand Seven and Four paise Only**

Company's PAN : **ADSPJ 8515G**

## Declaration

Declaration:  
Goods once sold will not be taken back

Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.

Our Risk & Responsibility Ceases as soon as the goods leave our premises.

### Company's Bank Details

Bank Name : IDBI BANK

A/c No. : 119102000013004

Branch &amp; IFS Code : SHIV DARSHAN &amp; IBKL0000119

for Neminath Electricals

Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice