

**ARIHANT ELECTRICALS** 

29,SUPER SHOPPING CENTER BAJAJ X ROAD,KANDIVALI WEST. MUMBAI-67. Sales Office:-MUMBAI-67.
Sales Office:Shop No:24 3614 HINDUSTAN MILL COMPOUND
BABUGENU ROAD
MUMBAI -400002
MUMBAI -400002
GSENUS -27AAEPM2278C1ZV
State Name: Maharashtra, Code: 27
Contact: 4012929/4/12201090
E-Mail: arihantele@gmail.com

Consignee (Ship to)

#### **PARAG PATNI**

B/301,LABH SHREEVALI BLDG, BAJAJ ROAD,

VILE PARLA

State Name : Maharashtra, Code : 27

Contact person : NIRMAL NIRMIT Contact : 9819834387

Buyer (Bill to)

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B/301,LABH SHREEVALI BLDG, BAJAJ ROAD,

VILE PARLA

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra Contact person : NIRMAL NIRMIT Contact : 9819834387

	(/
Invoice No.	Dated
1627/22-23	23-May-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 2 3 4 5 6 7	WL 2M DRENCH NB WL 6F-SPRINKLE NB WL 6M AQUA NB WL 8F OCEAN NB WL RC2-REMOTE CONTROLLER WL HL-HIGHLOAD WL 2B BELL NB	853610 853610 853610 853610 841490 853610	3 NOS 4 NOS 9 NOS 1.000 PC 5.000 PC 4 NOS 1 NOS	1,520.00	NOS NOS PC PC NOS NOS	23.75 % 23.75 % 23.75 % 23.75 % 23.75 % 23.75 %	4,758.00 12,840.50 27,175.50 4,064.13 2,630.63 1,952.00 1,159.00
8	WL 3M-DAMPEN NB WL 4M-BAPTIZE NB	853610 853610	5 NOS 6 NOS	2,780.00 3,410.00		1	10,598.75 15,600.75
	CGST SGST ROUND OFF -SALES			6, 110,00		25.10 /8	80,779.26 7,270.15 7,270.15 0.44
	Total	İ					₹ 95,320.00

Amount Chargeable (in words)

E. & O.E

## **Rupees Ninety Five Thousand Three Hundred Twenty Only**

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate Amount		Tax Amount
853610	78,148.63	9%	7,033.39	9%	7,033.39	14,066.78
841490	2,630.63	9%	236.76	9%	236.76	473.52
Total	80,779.26		7,270.15		7,270.15	14,540.30

Company's Bank Details

Tax Amount (in words): Rupees Fourteen Thousand Five Hundred Forty and Thirty paise Only

: KOTAK MAHINDRA BANK Bank Name Company's PAN : AAEPM2278C

: 0714413479 A/c No. Declaration

Branch & IFS Code : S V ROAD KANDIVALI WEST & KKBK0000665 I/WE DECLARE THAT THIS INVOICE SHOWS THE

for ARIHANT ELECTRICALS

**Authorised Signatory** 

NUM IS: UDYAM NO: UDYAM-MH-19-0007338

ACTUAL PRICE OF THE GOODS DESCRIBED AND ALL PARTICULARS ARE TRUE AND CORRECT.OUR UDYAM



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9	CGST SGST ROUND OFF -SALES	033010	UNOS	3,410.00	IVOS	23.73 //	80,779.26 7,270.15 7,270.15 0.44
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ACSENIUS 400002 TO 33
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