PAN No : AXRPS8486J CREDIT TAX INVOICE GST No : 27AXRPS8486J1Z8

## **TECHNO WORLD**

 $An and \ Market, off no \ 04,1 \ St \ floor, \ 435/36, \ Budhwar \ Peth \ Pune-411002$   $Tel: 9372222428, \ Email: norisy spune@gmail.com$ 

Buyer, Tax Invoice No : CR/22-23/00296

MAHESH ELECTRICALS
Shop No-20, Shopping Complex, Near Deluxe Theatre, Pimpri,

Challen No.:

14/06/2022
Challen No.:

Shop No-20, Shopping Complex, Near Deluxe Theatre, Pimpri,
Pune-411017

Tel. 9545400401,9423583183,
P.O. No. : Date :

 $\begin{tabular}{lll} & Transport By: \\ Buyer GST No: 27ABMPT2408C1ZQ & Vehicle No: \\ \end{tabular}$ 

	GST No : 27ABMPT2408C1ZQ State Code : 27	Vehicle No : LR No :						
Sr.	Particulars / Description	Qty	Unit	HSN	GST %	Rate	Disc %	Amount
1	WHITELION 2I Imbue (1-Switch) Black	2	Nos	853650	18.00	1270.00	31.00	1752.60
2	WHITELION 2M Drench 2-M (2-Switch) Black	4	Nos	853650	18.00	2080.00	31.00	5740.80
3	WHITELION 3M Dampen 3-M (3-Switch+1-Master) Black	3	Nos	853650	18.00	2780.00	31.00	5754.60
4	WHITELION 4F Baptize 4-Mod (2-Sw+1-Fan-Reg) Black	3	Nos	853650	18.00	3620.00	31.00	7493.40
5	WHITELION 4M Baptize 4-Mod (5-Sw+1 Master) Black	4	Nos	853650	18.00	3410.00	31.00	9411.60
6	WHITELION 6F-Sprinkle 6-M (4-Switch+1-Fanreg) Black	4	Nos	853650	18.00	4210.00	31.00	11619.60
7	WHITELION 6M-Aqua 6-Mod (7-Switch+1-Master) Black	8	Nos	853650	18.00	3960.00	31.00	21859.20
8	WHITELION High Load Unit	7	Nos	853610	18.00	640.00	31.00	3091.20
9	WHITELION Power Protector	108	Nos	853610	18.00	25.00	31.00	1863.00
10	WHITELION Remote Rf	4	Nos	841490	18.00	690.00	31.00	1904.40
11	WHITELION Wifi Unit	26	Nos	853650	18.00	3560.00	38.00	57387.20
12	NORISYS-B1 C5332.17 6/16A Socket 2-M Charcoal Black	2	Nos	853669	18.00	507.00	60.00	405.60
13	NORISYS-B1 C5212.17 Charcoal Black 6A Socket (3+2 Pin) 2M	24	Nos	853669	18.00	416.00	60.00	3993.60
14	NORISYS-B1 1M C5700.17 Blank Plate Charcoal Black	8	Nos	853890	18.00	74.00	60.00	236.80
15	NORISYS-NG 12-M Glass Solid Black Pl. Cg312.19	6	Nos	853890	18.00	2601.00	60.00	6242.40
16	NORISYS-NG 2-M Glass Solid Black Pl. Cg302.19	1	Nos	853890	18.00	1185.00	60.00	474.00
17	NORISYS-NG 3-M Glass Solid Black Pl. Cg303.19	3	Nos	853890	18.00	1256.00	60.00	1507.20
18	NORISYS-NG 4-M Glass Solid Black Pl. Cg304.19	4	Nos	853890	18.00	1411.00	60.00	2257.60
19	NORISYS-NG 6-M Glass Solid Black Pl. Cg306.19	3	Nos	853890	18.00	1544.00	60.00	1852.80
20	NORISYS-NG 8-M Sq Glass Solid Black Pl. Cg309.19	2	Nos	853890	18.00	2044.00	60.00	1635.20
21	NORISYS-NG 8-M Hori Glass Solid Black Pl. Cg308.19	6	Nos	853890	18.00	1673.00	60.00	4015.20
22	General TRANSPORT	1	Nos	853650	18.00	200.00		200.00
L		D. H. IDIGD I CONT.						

PAN No: AXRPS8486J GST No: 27AXRPS8486J1Z8 CREDIT TAX INVOICE

## **TECHNO WORLD**

Anand Market, off no 04,1 St floor, 435/36, Budhwar Peth Pune-411002

Tel:9372222428, Email: norisyspune@gmail.com

MAHESH ELECTRICALS

Shop No-20, Shopping Complex, Near Deluxe Theatre, Pimpri,

Pune-411017

Buyer,

Tel. 9545400401,9423583183,

Buyer GST No: 27ABMPT2408C1ZQ

CR/22-23/00296 Tax Invoice No

Tax Invoice Date 14/06/2022

Challan No: Date: P.O. No. : Date:

Transport By :

Vehicle No:

Buyer State Code : 27			LR No:							
r.	Particulars / Description	Qty	Unit	HSN	GST %	Rate	Disc %	Amount		
	Cc	ST SUMMARY								

Sr.No	HSN Code	Taxable Value		IGST	CGST			Total	
			%	Amount	%	Amount	%	Amount	Tax
1	853650	121219.00	0.00	0.00	9.00	10909.71	9.00	10909.71	21819.42
2	853610	3091.20	0.00	0.00	9.00	278.21	9.00	278.21	556.42
3	85361010	1863.00	0.00	0.00	9.00	167.67	9.00	167.67	335.34
4	84149030	1904.40	0.00	0.00	9.00	171.40	9.00	171.40	342.79
5	853669	4399.20	0.00	0.00	9.00	395.93	9.00	395.93	791.86
6	853890	18221.20	0.00	0.00	9.00	1639.91	9.00	1639.91	3279.82
TOTAL:		150698.00		0.00		13562.82		13562.82	27125.64

Output GST Ass. Value: One Lakh Seventy Seven Thousand Eight Hundred Twenty Four Only 150698.00

Output CGST Value: @ 9%: 13562.82 Output SGST Value : @ 9% : 13562.82 PK/AP/SHINDE

Rd. Off.: 0.36 <u>Declaration</u>: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Grand Total:

177824.00

BANK DETAILS: For TECHNO WORLD TECHNO WORLD KOTAK MAHINDRA BANK A/C NO: 3212052317 IFSC CODE: KKBK0001755 **Authorised Signatory BRANCH: SADASHIV PETH PUNE** Reciever's Signature