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

Buyer, SATARA LIGHTS

215,BHAVANI PETH,RAJPATH Satara-415002

Tel. 7709212995,,

> > 15

16

17

Buyer GST No: 27AAJPL6406E1ZT

WHITELION High Load Unit

WHITELION Power Protector

WHITELION Remote Rf

Buyer State Code: 27

CR/22-23/00101 Tax Invoice No Tax Invoice Date 30/04/2022

Challan No:

Date: P.O. No. : Date:

853610

853610

841490

18.00

18.00

18.00

Nos

72 Nos

> 3 Nos

Transport By:

Vehicle No: LR No:

Sr.	Particulars / Description	Qty	Unit	HSN	GST %	Rate	Disc %	Amount
1	NORISYS-NG 2-M Glass Solid Black Pl. Cg302.19	5	Nos	853890	18.00	1185.00	61.00	2310.75
2	NORISYS-NG 3-M Glass Solid Black Pl. Cg303.19	3	Nos	853890	18.00	1256.00	61.00	1469.52
3	NORISYS-NG 4-M Glass Solid Black Pl. Cg304.19	2	Nos	853890	18.00	1411.00	61.00	1100.58
4	NORISYS-NG 6-M Glass Solid Black Pl. Cg306.19	5	Nos	853890	18.00	1544.00	61.00	3010.80
5	NORISYS-NG 8-M Hori Glass Solid Black Pl. Cg308.19	8	Nos	853890	18.00	1673.00	61.00	5219.76
6	NORISYS-SW C5110.17 6A Switch 1-Way Black	1	Nos	853650	18.00	204.00	61.00	79.56
7	NORISYS-B1 C5212.17 Charcoal Black 6A Socket (3+2 Pin) 2M	21	Nos	853669	18.00	416.00	61.00	3407.04
8	NORISYS-B1 1M C5700.17 Blank Plate Charcoal Black	2	Nos	853890	18.00	74.00	61.00	57.72
9	NORISYS-1 1M C5800.17 Tel.Jack Rg11 Charcoal Black	2	Nos	853650	18.00	271.00	61.00	211.38
10	NORISYS-B3 1M Usb Charger Socket C5736.17 2A	2	Nos	853669	18.00	3064.00	61.00	2389.92
11	WHITELION 2M Drench 2-M (2-Switch) Black	6	Nos	853650	18.00	2080.00	31.00	8611.20
12	WHITELION 4M Baptize 4-Mod (5-Sw+1 Master) Black	1	Nos	853650	18.00	3410.00	31.00	2352.90
13	WHITELION 6M-Aqua 6-Mod (7-Switch+1-Master) Black	4	Nos	853650	18.00	3960.00	31.00	10929.60
14	WHITELION 8M-Ozone 8-Mod (9-Switch+1-Master) Black	4	Nos	853650	18.00	5080.00	31.00	14020.80

CCT	CIII	1/11/	I۸D	v

Sr.No	HSN Code	Taxable Value		IGST	CGST		SGST		Total
			%	Amount	%	Amount	%	Amount	Tax
1	853890	13169.13	0.00	0.00	9.00	1185.22	9.00	1185.22	2370.44
2	853650	36205.44	0.00	0.00	9.00	3258.49	9.00	3258.49	6516.98
3	853669	5796.96	0.00	0.00	9.00	521.73	9.00	521.73	1043.45
4	853610	883.20	0.00	0.00	9.00	79.49	9.00	79.49	158.98
5	85361010	1242.00	0.00	0.00	9.00	111.78	9.00	111.78	223.56
6	84149030	1428.30	0.00	0.00	9.00	128.55	9.00	128.55	257.09
TOTAL:		58725.03		0.00		5285.25		5285.25	10570.51

Sixty Nine Thousand Two Hundred Ninety Six Only

Nitin /amol, dispatch by jayram transport

 $\underline{\text{Declaration:}} \ We \ declare \ that \ this \ invoice \ shows \ the \ actual \ price \ of \ the \ goods$

described and that all particulars are true and correct

Output GST Ass. Value: 58725.03

Output CGST Value: @ 9%: 5285.25 Output SGST Value : @ 9% : 5285.25

Rd. Off.: 0.46

31.00

31.00

31.00

883.20

1242.00

1428.30

640.00

25.00

690.00

Grand Total: 69296.00

For TECHNO WORLD

BANK DETAILS: TECHNO WORLD KOTAK MAHINDRA BANK A/C NO: 3212052317 IFSC CODE: KKBK0001755

BRANCH: SADASHIV PETH PUNE

Authorised Signatory Reciever's Signature