

## NEELAM APPLIANCES LIMITED

IRN NO. : c326aa8afd45f61edb783a93eb7d090dfa7fd351aeb5725e2cd7776ea597-  
6c32

ACK NO. : 122524694467653

ACK Date : 3-Jan-25



## SAMPLE TAX INVOICE

Delivery Note No :	Date :	Invoice No :	S/SAMPLE/361	Date :	25-Dec-24
Packing List No :	Total PKGS :	E Way Bill No :	201885373678	Date :	3-Jan-25
Buyer's Order No. :	Date :	Despatch Through :	VXPRESS R-57	Destination :	Bangalore
GRN No :	As Per Portal	Date :	30-Dec-24	L.R. NO :	4019761071

TERMS OF DELIVERY :

DELIVERY ADDRESS :				BILLING ADDRESS :			
NAME	:	Pooja Distributors,Bangaluru-337		NAME	:	Pooja Distributors,Bangaluru-337	
Address	:	Mezzanine and 1st Floor,1/3,5th Cross, Mysore Road, Banglore -560026		Address	:	Mezzanine and 1st Floor,1/3,5th Cross, Mysore Road, Banglore-560026	
State Name	:	Karnataka		State Name	:	Karnataka	
GSTIN/UIN	:	29AECPK7771A1ZJ		GSTIN/UIN	:	29AECPK7771A1ZJ	
PAN/IT No	:			PAN/IT No	:		
Contact Person	:	Mr. Ankit		Contact Person	:	Mr. Ankit	
Contact No	:	7349211114,9844751005,7411011593,9884408078		Contact No	:	7349211114,9844751005,7411011593,9884408078	
Email	:	sales@poojadistributors.com		Email	:	sales@poojadistributors.com	

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
	Dabba Puri 7 (26G) Prm Unique ID : 1	73239390	12 %		1	0.14	1.00	Pcs	1.00				1.00
	Dabba Puri 8 (26G) Prm Unique ID : Primary Batch	73239390	12 %		1	0.18	1.00	Pcs	1.00				1.00
	Dabba Puri 9 (26G) Prm Unique ID : Primary Batch	73239390	12 %		1	0.20	1.00	Pcs	1.00				1.00
	Vati Prem 5.5 (22G) Prm Unique ID : 1	73239390	12 %		1	0.08	1.00	Pcs	1.00				1.00
	Vati Prem 6 (22G) Prm Unique ID : 1	73239390	12 %		1	0.09	1.00	Pcs	1.00				1.00
	Vati J.K. 5 (18G) Prm Unique ID : 1	73239390	12 %		1	0.08	1.00	Pcs	1.00				1.00
	Vati J.K. 6 (18G) Prm Unique ID : 1	73239390	12 %		1	0.12	1.00	Pcs	1.00				1.00
	Plate Halwa J.K. 5.5 (18G) Prm Unique ID : 1	73239390	12 %		1	0.09	1.00	Pcs	1.00				1.00
	Plate Halwa J.K. 6.5 (18G) Prm Unique ID : 1	73239390	12 %		1	0.13	1.00	Pcs	1.00				1.00
	Vati Manchurian 5 Prm Unique ID : 1	73239390	12 %		1	0.06	1.00	Pcs	1.00				1.00
	Vati Manchurian 6 Prm Unique ID : 1	73239390	12 %		1	0.09	1.00	Pcs	1.00				1.00
	Tiffin Without Plate 7X2 Unique ID : 1	73239390	12 %			1.00	1.00	Pcs	1.00				1.00
	Tiffin Without Plate 7X3 Unique ID : 1	73239390	12 %			1.00	1.00	Pcs	1.00				1.00
	Delux Tiffin 7x3 Unique ID : 1	73239390	12 %			1.00	1.00	Pcs	1.00				1.00
	Glass Thums Up 7 (22G) Prm Unique ID : 1	73239390	12 %		1	0.10	1.00	Pcs	1.00				1.00
	Glass Royal 7 (22G) Prm Unique ID : 1	73239390	12 %		1	0.10	1.00	Pcs	1.00				1.00
	Glass Amrapali 7 (22G) Prm Unique ID : 1	73239390	12 %		1	0.10	1.00	Pcs	1.00				1.00
	Plate Buffet 9 (22G) Prm Unique ID : 1	73239390	12 %		1	0.21	1.00	Pcs	1.00				1.00
	Plate Buffet 12 (22G) Prm Unique ID : 1	73239390	12 %		1	0.39	1.00	Pcs	1.00				1.00
	Plate Buffet 13 (22G) Prm Unique ID : 1	73239390	12 %		1	0.47	1.00	Pcs	1.00				1.00
	Thali N.P. 13 (22G) Prm Unique ID : 1	73239390	12 %		1	0.45	1.00	Pcs	1.00				1.00
	Plate Neelam China 8 (22G) Prm	73239390	12 %		1	0.18	1.00	Pcs	1.00				1.00

## NEELAM APPLIANCES LIMITED

Delivery Note No :	Date :	Invoice No : S/SAMPLE/361	Date : 25-Dec-24
Packing List No :	Total PKGS : 1	E Way Bill No : 201885373678	Date : 3-Jan-25
Buyer's Order No. :	Date :	Despatch Through : VXPRESS R-57	Destination : Bangalore
GRN No : As Per Portal	Date : 30-Dec-24	L.R. NO : 4019761071	Date : 25-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME	Address	NAME : Pooja Distributors, Bangaluru-337										

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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Unique ID : 1													1.00
Plate Neelam China 12 (22G) Prm	73239390	12%	1	0.40	1.00	Pcs	1.00						
Unique ID : 1													1.00
Sauce Pan Regular 11 (22G) Wire	73239390	12%	1	0.40	1.00	Pcs	1.00						
Unique ID : Primary Batch													
Sauce Pan Induction Bottom 10 (22G) Wire	73239390	12%	1	0.46	1.00	Pcs	1.00						1.00
Unique ID : 1													
Pav Bhaji Plate	73239390	12%	1	0.19	1.00	Pcs	1.00						1.00
Unique ID : 1													
Bhojan Patra Plate 14	73239390	12%	1	0.45	1.00	Pcs	1.00						1.00
Unique ID : Primary Batch													
Kadai Induction Bottom 12 (22G)	73239390	12%	1	0.64	1.00	Pcs	1.00						1.00
Unique ID : 1													
Kadai Induction Bottom 14 (22G)	73239390	12%	1	0.86	1.00	Pcs	1.00						1.00
Unique ID : Primary Batch													
Cover Tope 12 (22G)	73239390	12%	1	0.20	1.00	Pcs	1.00						1.00
Unique ID : 1													
Cover Tope 14 (22G)	73239390	12%	1	0.26	1.00	Pcs	1.00						1.00
Unique ID : 1													
Tope Induction Bottom 12 (22G)	73239390	12%	1	0.58	1.00	Pcs	1.00						1.00
Unique ID : Primary Batch													
Tope Induction Bottom 14 (22G)	73239390	12%	1	0.74	1.00	Pcs	1.00						1.00
Unique ID : 1													
Tope Flat Bottom 12 (22G)	73239390	12%	1	0.42	1.00	Pcs	1.00						1.00
Unique ID : 1													
Tope Flat Bottom 14 (22G)	73239390	12%	1	0.56	1.00	Pcs	1.00						1.00
Unique ID : 1													
Glass Lassi 8 (22G) Prm	73239390	12%	1	0.18	1.00	Pcs	1.00						1.00
Unique ID : Primary Batch													
Dabba Deep 18 (22G) Prm	73239390	12%	1	0.90	1.00	Pcs	1.00						1.00
Unique ID : 1													
				34	13.51								37.00
IGST OUTPUT													4.44
Rounding Off													(-)0.44
TOTAL				34	13.51			37.00					41.00

Amount Chargeable (In Words):

Indian Rupees Forty One

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		37.00	12%	4.44
		Total	37.00	4.44

Tax Amount (in words) : Indian Rupees Four and Forty Four paise Only

Company's Bank Details	Total WT of KGS Item : 10.508	Net Weight
Bank Name :		
A/C No. :		
Branch Name :		
IFSC Code :		
Bank Instruction :		

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	5,53,740.00 Dr	5,53,740.00 Dr		

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.
PH: 8080561321 / 22 / WhatsApp : 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AABCN9540N1ZY.
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.
Subject to Palghar Jurisdiction

Doc No. : S/SAMPLE/361  
Date : 25-Dec-24

IRN : c326aa8afd45f61edb783a93eb7d090dfa7fd351aeb5725e2cd7776ea5976c32  
Ack No. : 122524694467653  
Ack Date : 3-Jan-25



## 1. e-Way Bill Details

e-Way Bill No. : 201885373678	Mode : 1 - Road	Generated Date : 3-Jan-25 1:47 PM
Generated By : 27AABCN9540N1ZY	Approx Distance : 1025 KM	Valid Upto : 9-Jan-25 11:59 PM
Supply Type : Outward	Transaction Type : Regular	

## 2. Address Details

From	To
NEELAM APPLIANCES LIMITED GSTIN : 27AABCN9540N1ZY Maharashtra	Pooja Distributors,Bangaluru-337 GSTIN : 29AECPK7771A1ZJ Karnataka
Dispatch From	Ship To
Gr. Floor Gala No:7/8, 1st Floor Gala No: 1/3/5/7/9, Neelam House, Fafadia Indl. Estate, Golani Naka,, Waliv Village, Next to Varun Industries,, Vasai East. Dist:	Mezzanine and 1st Floor,1/3,5th Cross, Mysore Road, Banglore bangaluru Karnataka 560026

## 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
Code				(I)

73239390	Dabba Puri 7 (26G) Prm & STAINLESS STEEL UTENSILS	0.14 KGS	1.00	12
73239390	Dabba Puri 8 (26G) Prm & STAINLESS STEEL UTENSILS	0.18 KGS	1.00	12
73239390	Dabba Puri 9 (26G) Prm & STAINLESS STEEL UTENSILS	0.20 KGS	1.00	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	0.08 KGS	1.00	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	0.09 KGS	1.00	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	0.08 KGS	1.00	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	0.12 KGS	1.00	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	0.09 KGS	1.00	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	0.13 KGS	1.00	12
73239390	Vati Manchurian 5 Prm & STAINLESS STEEL UTENSILS	0.06 KGS	1.00	12
73239390	Vati Manchurian 6 Prm & STAINLESS STEEL UTENSILS	0.09 KGS	1.00	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	1 PCS	1.00	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	1 PCS	1.00	12
73239390	Delux Tiffin 7x3 & STAINLESS STEEL UTENSILS	1 PCS	1.00	12
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	0.10 KGS	1.00	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	0.10 KGS	1.00	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	0.10 KGS	1.00	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	0.21 KGS	1.00	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	0.39 KGS	1.00	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	0.47 KGS	1.00	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	0.45 KGS	1.00	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	0.18 KGS	1.00	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	0.40 KGS	1.00	12
73239390	Sauce Pan Regular 11 (22G) Wire & STAINLESS STEEL UTENSILS	0.40 KGS	1.00	12
73239390	Sauce Pan Induction Bottom 10 (22G) Wire & STAINLESS STEEL UTENSILS	0.46 KGS	1.00	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	0.19 KGS	1.00	12
73239390	Bhojan Patra Plate 14 & STAINLESS STEEL UTENSILS	0.45 KGS	1.00	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	0.64 KGS	1.00	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	0.86 KGS	1.00	12
73239390	Cover Tope 12 (22G) & STAINLESS STEEL UTENSILS	0.20 KGS	1.00	12
73239390	Cover Tope 14 (22G) & STAINLESS STEEL UTENSILS	0.26 KGS	1.00	12
73239390	Tope Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	0.58 KGS	1.00	12
73239390	Tope Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	0.74 KGS	1.00	12
73239390	Tope Flat Bottom 12 (22G) & STAINLESS STEEL UTENSILS	0.42 KGS	1.00	12
73239390	Tope Flat Bottom 14 (22G) & STAINLESS STEEL UTENSILS	0.56 KGS	1.00	12
73239390	Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS	0.18 KGS	1.00	12

e-Way Bill

e-Way Bill

Doc No. : S/SAMPLE/361  
 Date : 25-Dec-24

IRN : c326aa8afd45f61edb783a93eb7d090dfa7fd351aeb5725e2cd7776ea5976c32  
 Ack No. : 122524694467653  
 Ack Date : 3-Jan-25



## 1. e-Way Bill Details

e-Way Bill No. : 201885373678 Mode : 1 - Road  
 Generated By : 27AABCN9540N1ZY Approx Distance : 1025 KM  
 Supply Type : Outward Transaction Type : Regular

Generated Date : 3-Jan-25 1:47 PM  
 Valid Upto : 9-Jan-25 11:59 PM

## 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dabba Deep 18 (22G) Prm & STAINLESS STEEL UTENSILS	0.90 KGS	1.00	12

Tot.Taxable Amt : 37.00 Other Amt : (-)0.44  
 IGST Amt : 4.44

Total Inv Amt : 41.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
 Name : VXPRESS R-57

Doc No. :  
 Date : 25-Dec-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :