

## NEELAM APPLIANCES LIMITED

IRN NO. : 7f5b780242e28a192d42f3dbfe5c3e5e05efbb7e4a9a316b3e5af651c772e-897

ACK NO. : 122422460357138

ACK Date : 1-Aug-24



## SAMPLE TAX INVOICE

Delivery Note No :	Date :	Invoice No : S/SAMPLE/107	Date : 26-Jul-24
Packing List No :	Total PKGS : 1	E Way Bill No : 241803615640	Date : 1-Aug-24
Buyer's Order No. :	Date :	Despatch Through :	Destination : HYDERABAD
GRN No :	Date :	L.R. NO :	Date :

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Asian Associates, Hyderabad (15)  
 Address : ARMA Towers, 5-9-32/3, Hillfort Road  
 No:2,, Basheer Bagh (Lane of St. Mary's  
 College),, Hyderabad-500063

State Name : Telangana  
 GSTIN/UIN : 36AAZPK5398Q1Z9  
 PAN/IT No :  
 Contact Person : Sudheer Hinduja  
 Contact No : 9100950963,9003141567,9884408078  
 Email : info@asianassociates.net

## BILLING ADDRESS :

NAME : Asian Associates, Hyderabad (15)  
 Address : ARMA Towers, 5-9-32/3, Hillfort Road  
 No:2,, Basheer Bagh (Lane of St. Mary's  
 College),, Hyderabad-500063

State Name : Telangana  
 GSTIN/UIN : 36AAZPK5398Q1Z9  
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SR No.	Description of Goods	HSN/ SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
	Tope Flat Bottom 8x10 (22G)	73239390	12 %	1	0.60	1.00	kgs	0.60	20 %	0.12	4 %	0.02	0.46
	Delux Tiffin 7x3	73239390	12 %		1.00	1.00	Pcs	1.00	52 %	0.52	4 %	0.02	0.46
				1	1.60								0.92
	IGST OUTPUT												0.12
	Rounding Off												(-)0.04
	TOTAL			1	1.60			1.60		0.64		0.04	1.00

Amount Chargeable (In Words):  
 Indian Rupees One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	0.92	12%	0.12	0.12
Total	0.92		0.12	0.12

Tax Amount (in words): Twelve paise Only

## Company's Bank Details

Bank Name :	Total WT of KGS Item	:0.60	Net Weight
A/C No. :	Total WT of Box Item	:0	Gross Weight
Branch Name :	Total Weight	:0.60	Kgs
IFSC Code :			
Bank Instruction :			

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	8,37,616.01 Dr	7,14,168.01 Dr		1,23,448.00 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/107  
Date : 26-Jul-24



IRN : 7f5b780242e28a192d42f3dbfe5c3e5e05efbb7e4a9a316b3e5af651c772e897  
Ack No. : 122422460357138  
Ack Date : 1-Aug-24

1. e-Way Bill Details		
e-Way Bill No. : 241803615640	Mode : 1 - Road	Generated Date : 1-Aug-24 1:43 PM
Generated By : 27AABCN9540N1ZY	Approx Distance : 738 KM	Valid Upto : 5-Aug-24 11:59 PM
Supply Type : Outward	Transaction Type : Regular	

2. Address Details	
From	To
NEELAM APPLIANCES LIMITED	Asian Associates,Hyderabad (15)
GSTIN : 27AABCN9540N1ZY	GSTIN : 36AAZPK5398Q1Z9
Maharashtra	Telangana
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:	ARMA Towers, 5-9-32/3, Hillfort Road No:2,, Basheer Bagh (Lane of St. Mary's College),, Hyderabad Hyderabad Telangana 500063

3. Goods Details				
HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tope Flat Bottom 8x10 (22G) & STAINLESS STEEL UTENSILS	0.60 KGS	0.46	12
73239390	Delux Tiffin 7x3 & STAINLESS STEEL UTENSILS	1 PCS	0.46	12

Tot.Taxable Amt :	0.92	Other Amt :	(-)0.04	Total Inv Amt :	1.00
IGST Amt :	0.12				

4. Transportation Details	
Transporter ID : 27AABCN9540N1ZY	Doc No. :
Name : TEMPO MH48AY5013	Date : 26-Jul-24

5. Vehicle Details	
Vehicle No. : MH48AY5013	From : VASAI
	CEWB No.: