

## NEELAM APPLIANCES LIMITED

IRN NO. :

ACK NO. :

ACK Date :

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 27AABCN9540N1ZY.

|                                |                  |                                  |                         |
|--------------------------------|------------------|----------------------------------|-------------------------|
| Delivery Note No : DC/DTR/597  | Date : 14-Aug-24 | Invoice No : S/DTR/24-25/533     | Date : 14-Aug-24        |
| Packing List No :              | Total PKGS : 1   | E Way Bill No :                  | Date :                  |
| Buyer's Order No. : SO/DTR/581 | Date : 14-Aug-24 | Despatch Through : VERMA TRAVELS | Destination : BAIRAGHAR |
| GRN No : sign copy             | Date : 15-Aug-24 | L.R. NO : VT/MUM1/24-25-075384   | Date : 14-Aug-24        |

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Modi And Sons, Bairagarh (87)  
 Address : Shop No 21, Main Road, Bartan Market, Bairagarh Bhopal-462030 M. P.-462030  
 State Name : Madhya Pradesh  
 GSTIN/UIN : 23BSHPM9172P1ZO  
 PAN/IT No :  
 Contact Person : Mr. Mohit Modi, Mr. Sushil Modi  
 Contact No : 9303132969, 9669556462, 8463847646, 8120469744  
 Email : modinsons@yahoo.com

## BILLING ADDRESS :

NAME : Modi And Sons, Bairagarh (87)  
 Address : Shop No 21, Main Road, Bartan Market, Bairagarh Bhopal-462030 M. P.-462030  
 State Name : Madhya Pradesh  
 GSTIN/UIN : 23BSHPM9172P1ZO  
 PAN/IT No :  
 Contact Person : Mr. Mohit Modi, Mr. Sushil Modi  
 Contact No : 9303132969, 9669556462, 8463847646, 8120469744  
 Email : modinsons@yahoo.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  |
|--------|---------------------------------------------|----------|----------|--------------|------|-------|------|-----------|-------|---------|-------|---------|---------|
| 1      | Dinner Set 16pcs (Prm)                      | 73239390 | 12 %     |              | 1.00 | 1.00  | Sets | 1.00      | 52 %  | 0.52    | 4 %   | 0.02    | 0.46    |
|        | Dinner Set 24 Pcs (Prm)                     | 73239390 | 12 %     |              | 1.00 | 1.00  | Sets | 1.00      | 52 %  | 0.52    | 4 %   | 0.02    | 0.46    |
|        | Premier Serving Bowl -6Pcs (14Cm,16Cm,18Cm) | 73239390 | 12 %     |              | 1.00 | 1.00  | Sets | 1.00      | 52 %  | 0.52    | 4 %   | 0.02    | 0.46    |
|        | Prabhu Chetti C/B - 8X10 With Lid           | 73239390 | 12 %     |              | 1.00 | 1.00  | Sets | 1.00      | 52 %  | 0.52    | 4 %   | 0.02    | 0.46    |
|        | Urli 10x12                                  | 73239390 | 12 %     |              | 1.00 | 1.00  | Sets | 1.00      | 52 %  | 0.52    | 4 %   | 0.02    | 0.46    |
|        | Tea Set Delux (Set of 3 Pcs)                | 73239390 | 12 %     |              | 1.00 | 1.00  | Sets | 1.00      | 52 %  | 0.52    | 4 %   | 0.02    | 0.46    |
|        | Cookware Set 5pcs                           | 73239390 | 12 %     |              | 1.00 | 1.00  | Sets | 1.00      | 52 %  | 0.52    | 8 %   | 0.04    | 0.44    |
|        | Multi Kadai Lite (IB) With 2 Idli Plate     | 73239390 | 12 %     |              | 1.00 | 1.00  | Sets | 1.00      | 52 %  | 0.52    | 4 %   | 0.02    | 0.46    |
|        | Break Fast Set - 12pcs                      | 73239390 | 12 %     |              | 1.00 | 1.00  | Sets | 1.00      | 52 %  | 0.52    | 4 %   | 0.02    | 0.46    |
|        | Snacks Set -18pcs                           | 73239390 | 12 %     |              | 1.00 | 1.00  | Sets | 1.00      | 52 %  | 0.52    | 4 %   | 0.02    | 0.46    |
|        |                                             |          |          |              |      | 10.00 |      |           |       |         |       |         | 4.58    |
|        |                                             |          |          |              |      |       |      |           |       |         |       |         |         |
|        | IGST OUTPUT                                 |          |          |              |      |       |      |           |       |         |       |         | 0.59    |
|        | Rounding Off                                |          |          |              |      |       |      |           |       |         |       |         | (-)0.17 |
|        | TOTAL                                       |          |          |              |      | 10.00 |      | 10.00     |       | 5.20    |       | 0.22    | 5.00    |

Amount Chargeable (In Words):

Indian Rupees Five

| HSN/SAC  | Taxable Value | IGST  |        | Total Tax Amount |
|----------|---------------|-------|--------|------------------|
|          |               | Rate  | Amount |                  |
| 73239390 |               | 4.58  | 12%    | 0.59             |
|          |               | Total | 4.58   | 0.59             |

Tax Amount (in words) : Fifty Nine paise Only



Company's Bank Details  
 Bank Name : HDFC BANK LTD  
 A/C No. : 00382790000064  
 Branch Name : EVERSHINECITY, VASAI EAST  
 IFSC Code : HDFC0000038  
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 0 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 0 Kgs  
**PAYMENT STRICTLY WITHIN 45 DAYS, BY**

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total O/S Current O/S &gt; 45 Days &gt; 60 Days

85,781.00 Dr 85,781.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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

This is an Computer generated Document, hence does not require a signature.