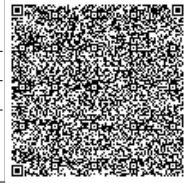


NEELAM APPLIANCES LIMITED

IRN NO. : ede4dd652a3f7b7c0a3a9e59a21e32660e9b166bc3b70faadc05a67a847-a4c02

ACK NO. : 122421594531690

ACK Date : 30-May-24



SAMPLE TAX INVOICE

Delivery Note No :	Date :	Invoice No : S/SAMPLE/46	Date : 18-May-24
Packing List No :	Total PKGS : 1	E Way Bill No : 261771715982	Date : 30-May-24
Buyer's Order No. :	Date :	Despatch Through : DTDC EXPRESS LIMITED(E-WAY BILL)	Destination : GUWAHATI
GRN No : As Per Portal	Date : 20-May-24	L.R. NO : M41362797	Date : 18-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Maitree International, Guwahati(01)
 Address : JALUKBARI, GOTANAGAR,, NEAR RADISSON BLUE HOTEL OR AKANKSHA HOSPITAL, MAHARISHI VIDYAMANDIR SCHOOL PATH,
 State Name : Assam
 GSTIN/UIN : 18AHQPB7169L1ZO
 PAN/IT No :
 Contact Person : Ranjeet Barua/ Rajiv
 Contact No : 9435042313,8811024477,7576862139,9007734744
 Email : accounts@maitreeinternational.com;ajay@maitreeinternational.com;admin@maitreeinternational.com

BILLING ADDRESS :

NAME : Maitree International, Guwahati(01)
 Address : JALUKBARI, GOTANAGAR,, NEAR RADISSON BLUE HOTEL OR AKANKSHA HOSPITAL, MAHARISHI VIDYAMANDIR SCHOOL PATH,
 State Name : Assam
 GSTIN/UIN : 18AHQPB7169L1ZO
 PAN/IT No :
 Contact Person : Ranjeet Barua/ Rajiv
 Contact No : 9435042313,8811024477,7576862139,9007734744
 Email : accounts@maitreeinternational.com;ajay@maitreeinternational.com;admin@maitreeinternational.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
	Bhojan Set 4pcs (Prm)	73239390	12 %		1.00	200.00	Sets	200.00			10.71 %	21.42	178.58
					1.00								178.58
	IGST OUTPUT Rounding Off												21.43
	TOTAL				1.00			200.00				21.42	200.00

Amount Chargeable (In Words):
 Indian Rupees Two Hundred

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	178.58	12%	21.43	21.43
Total	178.58		21.43	21.43

Tax Amount (in words) : Indian Rupees Twenty One and Forty Three paise Only



Company's Bank Details

Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSINECITY, VASAI EAST
 IFSC Code : HDFC00000038
 Bank Instruction :

Total WT of KGS Item	: 0	Net Weight
Total WT of Box Item	: 0	Approx Weight
Total Weight	: 0	Kgs

Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
42,016.00 Dr	43,147.00 Dr		1,131.00 Cr

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/46
Date : 18-May-24



IRN : ede4dd652a3f7b7c0a3a9e59a21e32660e9b166bc3b70faadc05a67a847a4c02
Ack No. : 122421594531690
Ack Date : 30-May-24

1. e-Way Bill Details

e-Way Bill No. : 261771715982 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2577 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-May-24 11:01 AM
Valid Upto : 12-Jun-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Maitree International, Guwahati(01)
GSTIN : 18AHQPB7169L1ZO
Assam

Dispatch From
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:

Ship To
JALUKBARI, GOTANAGAR,, NEAR RADISSON BLUE
HOTEL OR AKANKSHA HOSPITAL, MAHARISHI
VIDYAMANDIR SCHOOL PATH, GUWAHATI Guwahati

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Bhojan Set 4pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	178.58	12

Tot.Taxable Amt : 178.58 Other Amt : (-)0.01
IGST Amt : 21.43

Total Inv Amt : 200.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :