

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/648	Date : 23-Aug-24	Invoice No : S/DTR/24-25/576	Date : 23-Aug-24										
Packing List No :	Total PKGS : 0	E Way Bill No :	Date :										
Buyer's Order No. :	Date :	Despatch Through :	Destination : THANE										
GRN No :	Date :	L.R. NO :	Date :										
TERMS OF DELIVERY :													
DELIVERY ADDRESS :							BILLING ADDRESS :						
NAME : Liberty (Thane)	Address : Jambli Naka,, Station Road,, Thane (W)-400601	NAME : Tuljai Traders, Badlapur	Address : Laxmi Sadan,, Pipeline Road,Hendre Panda Road,, Badlapur-421503										
State Name : Maharashtra	GSTIN/UIN : 27AJWPB1232C1ZL	State Name : Maharashtra	GSTIN/UIN : 27EUFPBM4392N2ZU										
PAN/IT No :	Contact Person : Mr. Sameer Bauva	PAN/IT No :	Contact Person : Sahil Sudhir Mahindrakar										
Contact No : 9004255572,9867431744	Email : libertystores2019@gmail.com	Contact No :	Email : tuljaitraders24@gmail.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
	Plate Neelam China 8 (22G) Prm	73239390	12 %	12	2.02	341.00	kgs	688.82	20 %	137.76	4 %	22.04	529.02
	Thali N.P. 11 (22G) Prm	73239390	12 %	6	1.90	315.00	kgs	598.50	20 %	119.70	4 %	19.15	459.65
	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	6	2.30	315.00	kgs	724.50	20 %	144.90	4 %	23.18	556.42
	Parat 13 (22G) Prm	73239390	12 %	3	1.44	346.00	kgs	498.24	20 %	99.65	4 %	15.94	382.65
	Vati J.K. 5 (18G) Prm	73239390	12 %	12	0.98	551.00	kgs	539.98	20 %	108.00	4 %	17.28	414.70
	Vati J.K. 6.5 (18G) Prm	73239390	12 %	12	1.66	551.00	kgs	914.66	20 %	182.93	4 %	29.27	702.46
	Vati J.K. 7 (18G) Prm	73239390	12 %	12	1.90	551.00	kgs	1,046.90	20 %	209.38	4 %	33.50	804.02
	Glass Pari 7 (22G) Prm	73239390	12 %	12	1.30	578.00	kgs	751.40	20 %	150.28	4 %	24.04	577.08
	Glass Amrapali 7 (22G) Prm	73239390	12 %	12	1.30	499.00	kgs	648.70	20 %	129.74	4 %	20.76	498.20
	Glass New Juicy 7 (18G) Prm	73239390	12 %	12	1.72	578.00	kgs	994.16	20 %	198.83	4 %	31.81	763.52
	Cover Tope 7x9 (22G)	73239390	12 %	12	3.02	420.00	kgs	1,268.40	20 %	253.68	4 %	40.59	974.13
	Cover Tope 11 (22G)	73239390	12 %	3	0.44	366.00	kgs	161.04	20 %	32.21	4 %	5.15	123.68
	Masala Dabba 11 (10pcs)	73239390	12 %		2.00	790.00	Sets	1,580.00	52 %	821.60	4 %	30.34	728.06
	Masala Dabba 12 (10pcs)	73239390	12 %		1.00	990.00	Sets	990.00	52 %	514.80	4 %	19.01	456.19
	Masala Dabba 13 (10pcs)	73239390	12 %		1.00	1,190.00	Sets	1,190.00	52 %	618.80	4 %	22.85	548.35
	Dabba Cooker Deep 1no. (26G)	73239390	12 %	6	0.88	570.00	kgs	501.60	20 %	100.32	4 %	16.05	385.23
	Dabba Cooker Deep 2no. (26G)	73239390	12 %	3	0.56	570.00	kgs	319.20	20 %	63.84	4 %	10.21	245.15
	Dabba Cooker Deep 3no. (26G)	73239390	12 %	6	1.34	570.00	kgs	763.80	20 %	152.76	4 %	24.44	586.60
	Dabba Cooker Deep 4no. (26G)	73239390	12 %	6	1.76	570.00	kgs	1,003.20	20 %	200.64	4 %	32.10	770.46
	Dabba Cooker Flat 2no. (26G)	73239390	12 %	2	0.34	570.00	kgs	193.80	20 %	38.76	4 %	6.20	148.84
	Dabba Cooker Flat 3no. (26G)	73239390	12 %	3	0.60	570.00	kgs	342.00	20 %	68.40	4 %	10.94	262.66
	Dabba Cooker Flat 4no. (26G)	73239390	12 %	3	0.72	570.00	kgs	410.40	20 %	82.08	4 %	13.13	315.19
	Vati Square 5.5 (18G) Prm	73239390	12 %	12	1.04	690.00	kgs	717.60	20 %	143.52	4 %	22.96	551.12
	Plate Dahiwada 7 (22G) Prm	73239390	12 %	12	1.52	499.00	kgs	758.48	20 %	151.70	4 %	24.27	582.51
	Condiment Set 3pcs	73239390	12 %		3.00	590.00	Sets	1,770.00	52 %	920.40	4 %	33.98	815.62
	Vati Mukta 5 (22G) Prm	73239390	12 %	12	0.80	499.00	kgs	399.20	20 %	79.84	4 %	12.77	306.59
	Oil Bottle 750ml	73239390	12 %		3.00	490.00	Pcs	1,470.00	52 %	764.40	4 %	28.22	677.38
	Oil Bottle 1000ml	73239390	12 %		3.00	590.00	Pcs	1,770.00	52 %	920.40	4 %	33.98	815.62
	Plate Halwa Square 5 (18G) Prm	73239390	12 %	12	0.68	690.00	kgs	469.20	20 %	93.84	4 %	15.01	360.35
	Plate Halwa Square 6.5 (18G) Prm	73239390	12 %	12	1.40	690.00	kgs	966.00	20 %	193.20	4 %	30.91	741.89
	Vati Square 6.5 (18G) Prm	73239390	12 %	12	1.56	690.00	kgs	1,076.40	20 %	215.28	4 %	34.44	826.68

NEELAM APPLIANCES LIMITED

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Buyer's Order No. :	Date :	Despatch Through :	Destination : THANE
GRN No :	Date :	L.R. NO :	Date :

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Liberty (Thane)		NAME : Tuljai Traders, Badlapur											

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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Plate Buffet 8 (22G) Prm	73239390	12%	6	1.02	341.00	kgs	347.82	20%	69.56	4%	11.13	267.13	
			221	47.20									17,177.15

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CGST OUTPUT													1,030.63
SGST OUTPUT													1,030.63
Rounding Off													(-)0.41

TOTAL			221	47.20			25,874.00		7,981.20		715.65		19,238.00
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Amount Chargeable (In Words):
Indian Rupees Nineteen Thousand Two Hundred Thirty Eight

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	17,177.15	6%	1,030.63	6%	1,030.63	2,061.26
	Total	17,177.15		1,030.63	1,030.63	2,061.26

Tax Amount (in words) : Indian Rupees Two Thousand Sixty One and Twenty Six paise Only



Company's Bank Details	Total WT of KGS Item : 34.20 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	
Branch Name : EVERSHINECITY, VASAI EAST	
IFSC Code : HDFC0000038	Total Weight : 34.20 Kgs
Bank Instruction : > Kindly Scan QR Code for Payment.	PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	7,73,397.00 Dr	3,80,101.00 Dr	2,81,512.00 Dr	1,11,784.00 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

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