

## NEELAM APPLIANCES LIMITED

IRN NO. : 64462c57317002ad829f940880431431ce68c0bfac6ade732ac521cb412-  
6c41

ACK NO. : 122423202111221

ACK Date : 23-Sep-24



## SAMPLE TAX INVOICE

Delivery Note No :	Date :	Invoice No :	S/SAMPLE/216	Date :	6-Sep-24
Packing List No :	Total PKGS :	E Way Bill No :	201830712842	Date :	23-Sep-24
Buyer's Order No. :	Date :	Despatch Through :		Destination :	SAMBALPUR
GRN No :	Date :	L.R. NO :		Date :	

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :									
NAME : Saraswati Stores, Sambalpur & PT (25E)(35)	Address : Golebazar,, Sambalpur.-768001	NAME : Saraswati Stores, Sambalpur & PT (25E)(35)									

State Name : Odisha  
 GSTIN/UIN : 21AAYPN1172A1ZZ  
 PAN/IT No : AAYPN1172A  
 Contact Person : MR.SANTOSH NAYAK  
 Contact No : 9937144336,9007734744  
 Email : saraswati.sbp@gmail.com;jyotindramohanty2013@gmail.com

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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
	Ice Triply Kadai 22cm with Lid	73239390	12 %		1.00	2,390.00	Pcs	2,390.00	60 %	1,434.00	4 %	38.24	917.76
	Ice Triply Saucepan 14cm Without Lid *	73239390	12 %		1.00	1,790.00	Pcs	1,790.00	60 %	1,074.00	4 %	28.64	687.36
	Ice Triply Fry Pan 20cm Without Lid	73239390	12 %		1.00	1,590.00	Pcs	1,590.00	60 %	954.00	4 %	25.44	610.56
	Ice Triply Tadka Pan 10cm	73239390	12 %		1.00	690.00	Pcs	690.00	60 %	414.00	4 %	11.04	264.96
					4.00								2,480.64
	IGST OUTPUT Rounding Off												297.68 (-)0.32
	TOTAL				4.00			6,460.00		3,876.00		103.36	2,778.00

## Amount Chargeable (In Words):

Indian Rupees Two Thousand Seven Hundred Seventy Eight

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				2,480.64
		12%	297.68	297.68
		Total	2,480.64	297.68

Tax Amount (in words) : Indian Rupees Two Hundred Ninety Seven and Sixty Eight paise Only

Company's Bank Details	Total WT of KGS Item :	O	Net Weight
	Total WT of Box Item :	O	Approx Weight
	Total Weight :	O	Kgs
Declaration:	Total O/S	Current O/S	> 45 Days
	14,96,285.99 Dr	14,94,919.97 Dr	682.00 Dr
			684.00 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

Doc No. : S/SAMPLE/216  
Date : 6-Sep-24

IRN : 64462c57317002ad829f940880431431ce68c0bfac6ade732ac521cb4126c41  
Ack No. : 122423202111221  
Ack Date : 23-Sep-24



## 1. e-Way Bill Details

e-Way Bill No. : 201830712842	Mode : 1 - Road	Generated Date : 23-Sep-24 3:06 PM
Generated By : 27AABCN9540N1ZY	Approx Distance :	Valid Upto : 1-Oct-24 11:59 PM
Supply Type : Outward	Transaction Type : Bill From - Dispatch From	

## 2. Address Details

From	To
NEELAM APPLIANCES LIMITED GSTIN : 27AABCN9540N1ZY Maharashtra	Saraswati Stores, Sambalpur & PT (25E)(35) GSTIN : 21AAYPN1172A1ZZ Odisha
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, VASAI Maharashtra 401208	Golebazar,, Sambalpur. Odisha 768001

## 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
73239390	Ice Triply Kadai 22cm with Lid & TRPLY COOKWARE	1 PCS	917.76	12
73239390	Ice Triply Saucepan 14cm Without Lid * & TRPLY COOKWARE	1 PCS	687.36	12
73239390	Ice Triply Fry Pan 20cm Without Lid & TRPLY COOKWARE	1 PCS	610.56	12
73239390	Ice Triply Tadka Pan 10cm & TRPLY COOKWARE	1 PCS	264.96	12

Tot.Taxable Amt : 2,480.64 Other Amt : (-)0.32  
IGST Amt : 297.68

Total Inv Amt : 2,778.00

## 4. Transportation Details

Transporter ID :	Doc No. :
Name :	Date :

## 5. Vehicle Details

Vehicle No. : MH48AY5013	From :	CEWB No. :
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