

NEELAM APPLIANCES LIMITED

IRN NO. : c326aa8afd45f61edb783a93eb7d090dfa7fd351aeb5725e2cd7776ea597-6c32

ACK NO. : 122524694467653

ACK Date : 3-Jan-25



SAMPLE TAX INVOICE

Delivery Note No :	Date :	Invoice No : S/SAMPLE/361	Date : 25-Dec-24
Packing List No :	Total PKGS : 1	E Way Bill No : 201885373678	Date : 3-Jan-25
Buyer's Order No. :	Date :	Despatch Through : VXPRESS R-57	Destination : Bangalore
GRN No : As Per Portal	Date : 30-Dec-24	L.R. NO : 4019761071	Date : 25-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Pooja Distributors,Bangaluru-337
 Address : Mezzanine and 1st Floor,1/3,5th Cross, Mysore Road, Bangalore -560026

 State Name : Karnataka
 GSTIN/UIN : 29AECPK7771A1ZJ
 PAN/IT No :
 Contact Person : Mr. Ankit
 Contact No : 7349211114,9844751005,7411011593,9884408078
 Email : sales@poojadistributors.com

BILLING ADDRESS :

NAME : Pooja Distributors,Bangaluru-337
 Address : Mezzanine and 1st Floor,1/3,5th Cross, Mysore Road, Bangalore-560026

 State Name : Karnataka
 GSTIN/UIN : 29AECPK7771A1ZJ
 PAN/IT No :
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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
	Dabba Puri 7 (26G) Prm Unique ID : 1	73239390	12 %	1	0.14	1.00	Pcs	1.00					1.00
	Dabba Puri 8 (26G) Prm Unique ID : Primary Batch	73239390	12 %	1	0.18	1.00	Pcs	1.00					1.00
	Dabba Puri 9 (26G) Prm Unique ID : Primary Batch	73239390	12 %	1	0.20	1.00	Pcs	1.00					1.00
	Vati Prem 5.5 (22G) Prm Unique ID : 1	73239390	12 %	1	0.08	1.00	Pcs	1.00					1.00
	Vati Prem 6 (22G) Prm Unique ID : 1	73239390	12 %	1	0.09	1.00	Pcs	1.00					1.00
	Vati J.K. 5 (18G) Prm Unique ID : 1	73239390	12 %	1	0.08	1.00	Pcs	1.00					1.00
	Vati J.K. 6 (18G) Prm Unique ID : 1	73239390	12 %	1	0.12	1.00	Pcs	1.00					1.00
	Plate Halwa J.K. 5.5 (18G) Prm Unique ID : 1	73239390	12 %	1	0.09	1.00	Pcs	1.00					1.00
	Plate Halwa J.K. 6.5 (18G) Prm Unique ID : 1	73239390	12 %	1	0.13	1.00	Pcs	1.00					1.00
	Vati Manchurian 5 Prm Unique ID : 1	73239390	12 %	1	0.06	1.00	Pcs	1.00					1.00
	Vati Manchurian 6 Prm Unique ID : 1	73239390	12 %	1	0.09	1.00	Pcs	1.00					1.00
	Tiffin Without Plate 7X2 Unique ID : 1	73239390	12 %		1.00	1.00	Pcs	1.00					1.00
	Tiffin Without Plate 7X3 Unique ID : 1	73239390	12 %		1.00	1.00	Pcs	1.00					1.00
	Delux Tiffin 7x3 Unique ID : 1	73239390	12 %		1.00	1.00	Pcs	1.00					1.00
	Glass Thums Up 7 (22G) Prm Unique ID : 1	73239390	12 %	1	0.10	1.00	Pcs	1.00					1.00
	Glass Royal 7 (22G) Prm Unique ID : 1	73239390	12 %	1	0.10	1.00	Pcs	1.00					1.00
	Glass Amrapali 7 (22G) Prm Unique ID : 1	73239390	12 %	1	0.10	1.00	Pcs	1.00					1.00
	Plate Buffet 9 (22G) Prm Unique ID : 1	73239390	12 %	1	0.21	1.00	Pcs	1.00					1.00
	Plate Buffet 12 (22G) Prm Unique ID : 1	73239390	12 %	1	0.39	1.00	Pcs	1.00					1.00
	Plate Buffet 13 (22G) Prm Unique ID : 1	73239390	12 %	1	0.47	1.00	Pcs	1.00					1.00
	Thali N.P. 13 (22G) Prm Unique ID : 1	73239390	12 %	1	0.45	1.00	Pcs	1.00					1.00
	Plate Neelam China 8 (22G) Prm	73239390	12 %	1	0.18	1.00	Pcs	1.00					1.00

NEELAM APPLIANCES LIMITED

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Buyer's Order No. :	Date :	Despatch Through : VXPRESS R-57	Destination : Bangalore
GRN No : As Per Portal	Date : 30-Dec-24	L.R. NO : 4019761071	Date : 25-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Pooja Distributors,Bangaluru-337

BILLING ADDRESS :

NAME : Pooja Distributors,Bangaluru-337

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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	Unique ID : 1												
	Plate Neelam China 12 (22G) Prm	73239390	12 %	1	0.40	1.00	Pcs	1.00					1.00
	Unique ID : 1												
	Sauce Pan Regular 11 (22G) Wire	73239390	12 %	1	0.40	1.00	Pcs	1.00					1.00
	Unique ID : Primary Batch												
	Sauce Pan Induction Bottom 10 (22G) Wire	73239390	12 %	1	0.46	1.00	Pcs	1.00					1.00
	Unique ID : 1												
	Pav Bhaji Plate	73239390	12 %	1	0.19	1.00	Pcs	1.00					1.00
	Unique ID : 1												
	Bhojan Patra Plate 14	73239390	12 %	1	0.45	1.00	Pcs	1.00					1.00
	Unique ID : Primary Batch												
	Kadai Induction Bottom 12 (22G)	73239390	12 %	1	0.64	1.00	Pcs	1.00					1.00
	Unique ID : 1												
	Kadai Induction Bottom 14 (22G)	73239390	12 %	1	0.86	1.00	Pcs	1.00					1.00
	Unique ID : Primary Batch												
	Cover Tope 12 (22G)	73239390	12 %	1	0.20	1.00	Pcs	1.00					1.00
	Unique ID : 1												
	Cover Tope 14 (22G)	73239390	12 %	1	0.26	1.00	Pcs	1.00					1.00
	Unique ID : 1												
	Tope Induction Bottom 12 (22G)	73239390	12 %	1	0.58	1.00	Pcs	1.00					1.00
	Unique ID : Primary Batch												
	Tope Induction Bottom 14 (22G)	73239390	12 %	1	0.74	1.00	Pcs	1.00					1.00
	Unique ID : 1												
	Tope Flat Bottom 12 (22G)	73239390	12 %	1	0.42	1.00	Pcs	1.00					1.00
	Unique ID : 1												
	Tope Flat Bottom 14 (22G)	73239390	12 %	1	0.56	1.00	Pcs	1.00					1.00
	Unique ID : 1												
	Glass Lassi 8 (22G) Prm	73239390	12 %	1	0.18	1.00	Pcs	1.00					1.00
	Unique ID : Primary Batch												
	Dabba Deep 18 (22G) Prm	73239390	12 %	1	0.90	1.00	Pcs	1.00					1.00
	Unique ID : 1												
				34	13.51								37.00
	IGST OUTPUT												4.44
	Rounding Off												(-)0.44
	TOTAL			34	13.51			37.00					41.00


Amount Chargeable (In Words):

Indian Rupees Forty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	37.00	12%	4.44	4.44
Total	37.00		4.44	4.44

Tax Amount (in words) : Indian Rupees Four and Forty Four paise Only

Company's Bank Details	Total WT of KGS Item : 10.508	Net Weight
Bank Name :	Total WT of Box Item : 0	Approx Weight
A/C No. :	Total Weight : 10.508	Kgs
Branch Name :		
IFSC Code :		
Bank Instruction :		

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	5,53,740.00 Dr	5,53,740.00 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/361
Date : 25-Dec-24

IRN : c326aa8afd45f61edb783a93eb7d090dfa7fd351aeb5725e2cd7776ea5976c32
Ack No. : 122524694467653
Ack Date : 3-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 201885373678 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1025 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-Jan-25 1:47 PM
Valid Upto : 9-Jan-25 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Pooja Distributors,Bangaluru-337
GSTIN : 29AECPK7771A1ZJ
Karnataka

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

Mezzanine and 1st Floor,1/3,5th Cross, Mysore Road,
Banglore bangaluru Karnataka 560026

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dabba Puri 7 (26G) Prm & STAINLESS STEEL UTENSILS	0.14 KGS	1.00	12
73239390	Dabba Puri 8 (26G) Prm & STAINLESS STEEL UTENSILS	0.18 KGS	1.00	12
73239390	Dabba Puri 9 (26G) Prm & STAINLESS STEEL UTENSILS	0.20 KGS	1.00	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	0.08 KGS	1.00	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	0.09 KGS	1.00	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	0.08 KGS	1.00	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	0.12 KGS	1.00	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	0.09 KGS	1.00	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	0.13 KGS	1.00	12
73239390	Vati Manchurian 5 Prm & STAINLESS STEEL UTENSILS	0.06 KGS	1.00	12
73239390	Vati Manchurian 6 Prm & STAINLESS STEEL UTENSILS	0.09 KGS	1.00	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	1 PCS	1.00	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	1 PCS	1.00	12
73239390	Delux Tiffin 7x3 & STAINLESS STEEL UTENSILS	1 PCS	1.00	12
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	0.10 KGS	1.00	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	0.10 KGS	1.00	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	0.10 KGS	1.00	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	0.21 KGS	1.00	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	0.39 KGS	1.00	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	0.47 KGS	1.00	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	0.45 KGS	1.00	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	0.18 KGS	1.00	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	0.40 KGS	1.00	12
73239390	Sauce Pan Regular 11 (22G) Wire & STAINLESS STEEL UTENSILS	0.40 KGS	1.00	12
73239390	Sauce Pan Induction Bottom 10 (22G) Wire & STAINLESS STEEL UTENSILS	0.46 KGS	1.00	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	0.19 KGS	1.00	12
73239390	Bhojan Patra Plate 14 & STAINLESS STEEL UTENSILS	0.45 KGS	1.00	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	0.64 KGS	1.00	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	0.86 KGS	1.00	12
73239390	Cover Tope 12 (22G) & STAINLESS STEEL UTENSILS	0.20 KGS	1.00	12
73239390	Cover Tope 14 (22G) & STAINLESS STEEL UTENSILS	0.26 KGS	1.00	12
73239390	Tope Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	0.58 KGS	1.00	12
73239390	Tope Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	0.74 KGS	1.00	12
73239390	Tope Flat Bottom 12 (22G) & STAINLESS STEEL UTENSILS	0.42 KGS	1.00	12
73239390	Tope Flat Bottom 14 (22G) & STAINLESS STEEL UTENSILS	0.56 KGS	1.00	12
73239390	Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS	0.18 KGS	1.00	12

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Date : 25-Dec-24

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1. e-Way Bill Details

e-Way Bill No. : 201885373678 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1025 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-Jan-25 1:47 PM
Valid Upto : 9-Jan-25 11:59 PM

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dabba Deep 18 (22G) Prm & STAINLESS STEEL UTENSILS	0.90 KGS	1.00	12

Tot. Taxable Amt : 37.00 Other Amt : (-)0.44
IGST Amt : 4.44

Total Inv Amt : 41.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 25-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :