

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/1426	Date : 4-Jan-25	Invoice No : S/DTR/24-25/1296	Date : 4-Jan-25
Packing List No :	Total PKGS : 12	E Way Bill No :	Date :
Buyer's Order No. : SO/DTR/1468	Date : 4-Jan-25	Despatch Through :	Destination : AMBALA
GRN No :	Date :	L.R. NO :	Date :

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Manoj Agencies, Ambala
Address : 7-8, Sena Nagar Ambala City-134003State Name : Haryana
GSTIN/UIN : 06ABKPG0218P1ZM
PAN/IT No :
Contact Person : Manoj Gulati
Contact No : 9896411100, 8882069703
Email : celloambala@gmail.com

BILLING ADDRESS :

NAME : Manoj Agencies, Ambala
Address : 7-8, Sena Nagar Ambala City-134003State Name : Haryana
GSTIN/UIN : 06ABKPG0218P1ZM
PAN/IT No :
Contact Person : Manoj Gulati
Contact No : 9896411100, 8882069703
Email : celloambala@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
1	Family Dinner Set 101pcs L.E Unique ID: B1007994, B1007987, B1007988, B1007990, B1007991, B1007992, B1007993, B1007995, B1007996, B1007997, B1007998, B1007999	73239390	12 %		23.00	5,500.00	Sets	1,26,500.00					1,26,500.00
1	Family Dinner Set 101pcs L.E Unique ID : B1007990	73239390	12 %		1.00	0.10	Sets	0.10					0.10
					24.00								1,26,500.10
	IGST OUTPUT Rounding Off												15,180.01 (-)0.11
	TOTAL				24.00			1,26,500.10					1,41,680.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Forty One Thousand Six Hundred Eighty

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				1,26,500.10 12% 15,180.01 15,180.01
				Total 1,26,500.10 15,180.01 15,180.01

Tax Amount (in words) : Indian Rupees Fifteen Thousand One Hundred Eighty and One paise Only

Company's Bank Details

Bank Name :
A/C No. :
Branch Name :
IFSC Code :
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.

Terms & Condition : If Payments made after 45 days will incur an interest charge of 18% p.a.

Total O/S Current O/S > 45 Days > 60 Days

43,67,551.99 Dr 43,67,551.99 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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