



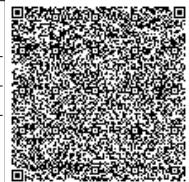
NEELAM APPLIANCES LIMITED

IRN NO. : 2261474207cc5d50603e82038055e143230fe1e87d45fcfb67598374c1149-
b41

ACK NO. : 122524655581477

ACK Date : 1-Jan-25

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/1406	Date : 30-Dec-24	Invoice No : S/DTR/24-25/1277	Date : 30-Dec-24
Packing List No :	Total PKGS : 8	E Way Bill No : 231884240794	Date : 1-Jan-25
Buyer's Order No. : SO/DTR/1451	Date : 30-Dec-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination :
GRN No :	Date :	L.R. NO : 100020202084	Date :

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Gandhi Crockeries, Hapur	Address : Opp. , Tara Chand Haveli,, Gole Market-245101	NAME : Gandhi Crockeries, Hapur Address : Opp. , Tara Chand Haveli,, Gole Market-245101											
State Name : Uttar Pradesh	GSTIN/UIN : 09AGKPG4762D1ZE	State Name : Uttar Pradesh GSTIN/UIN : 09AGKPG4762D1ZE											

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	Wedding Set Delux 101 Pcs (Prm)(Parat)	73239390	12 %		10.00	15,990.00	Sets	1,59,900.00	52 %	83,148.00			76,752.00
1	Dinner Set 55 Pcs (L.E.)	73239390	12 %		2.00	8,290.00	Sets	16,580.00	52 %	8,621.60	4 %	318.34	7,640.06
1	Travelling Set 12 (25 Pcs) EAN Code : 8904052700128	73239390	12 %		11.00	3,490.00	Sets	38,390.00	52 %	19,962.80	4 %	737.09	17,690.11
1	Travelling Set 12 (25 Pcs) EAN Code : 8904052700128	73239390	12 %		1.00	0.10	Sets	0.10	52 %	0.05	4 %	0.00	0.05
1	Dinner Set 55 Pcs (L.E.)	73239390	12 %		2.00	0.10	Sets	0.20	52 %	0.10	4 %	0.00	0.10
						26.00							1,02,082.32
	IGST OUTPUT Rounding Off												12,249.88 (-)0.20
	TOTAL					26.00		2,14,870.30		1,11,732.55		1,055.44	1,14,332.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Fourteen Thousand Three Hundred Thirty Two

HSN/SAC	Taxable Value	IGST Rate	Total Tax Amount
73239390	1,02,082.32	12%	12,249.88
	Total	1,02,082.32	12,249.88

Tax Amount (in words) : Indian Rupees Twelve Thousand Two Hundred Forty Nine and Eighty Eight paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item : O	Net Weight
A/C No. :	Total WT of Box Item : O	Approx Weight
Branch Name :	Total Weight : O	Kgs
IFSC Code :	PAYMENT	
Bank Instruction : > Kindly Scan QR Code for 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

1,36,105.00 Dr 1,36,105.00 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

This is an Computer generated Document, hence does not require a signature.

Doc No. : Tax Invoice - S/DTR/24-25/1277
 Date : 30-Dec-24

IRN : 2261474207cc5d50603e82038055e143230fe1e87d45fcfb67598374c1149b41
 Ack No. : 122524655581477
 Ack Date : 1-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 231884240794 Mode : 1 - Road
 Generated By : 27AABCN9540N1ZY Approx Distance : 1510 KM
 Supply Type : Outward-Supply Transaction Type : Regular

Generated Date : 1-Jan-25 10:21 AM
 Valid Upto : 9-Jan-25 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
 GSTIN : 27AABCN9540N1ZY
 Maharashtra

To
Gandhi Crockeries, Hapur
 GSTIN : 09AGKPG4762D1ZE
 Uttar Pradesh

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
 Opp. , Tara Chand Haveli,, Gole Market Hanpur Uttar
 Pradesh 245101

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

73239390	Wedding Set Delux 101 Pcs (Prm)(Parat) & STAINLESS STEEL UTENSILS	10 SET	76,752.00	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	7,640.06	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	11 SET	17,690.11	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	1 SET	0.05	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	0.10	12

Tot.Taxable Amt : 1,02,082.32 Other Amt : (-)0.20
 IGST Amt : 12,249.88

Total Inv Amt : 1,14,332.00

4. Transportation Details

Transporter ID : 88AAECS4363H1ZA
 Name : SAFEXPRESS PVT. LTD. R-339

Doc No. :
 Date : 1-Jan-25

5. Vehicle Details

Vehicle No. : MH48T5251 From : VASAI

CEWB No. :