

## NEELAM APPLIANCES LIMITED

IRN NO. : c0959c9cb7d3b7caa73b7bae49f1c3d2cccd1622fc2a8a53eba7357e844ea-  
59f8

ACK NO. : 122423201696424

ACK Date : 23-Sep-24



## SAMPLE TAX INVOICE

Delivery Note No :	Date :	Invoice No :	S/SAMPLE/210	Date :	6-Sep-24
Packing List No :	Total PKGS :	E Way Bill No :	221830698267	Date :	23-Sep-24
Buyer's Order No. :	Date :	Despatch Through :		Destination :	Kolkata
GRN No :	Date :	L.R. NO :		Date :	

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Krishna Trading Co., Kolkatta PT (21E)(55)  
 Address : P-11, Chitpur Spur, 3rd Floor,,  
 Kolkatta.-700007  
 State Name : West Bengal  
 GSTIN/UIN : 19AADFK4545P1ZR  
 PAN/IT No : AADFK4545P  
 Contact Person : Mr. Ramesh Kariwal  
 Contact No : 9831078159,8240303338,9007734744  
 Email : krishnatrading21@gmail.com

NAME : Krishna Trading Co., Kolkatta PT (21E)(55)  
 Address : P-11, Chitpur Spur, 3rd Floor,,  
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 Contact Person : Mr. Ramesh Kariwal  
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 Email : krishnatrading21@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
	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

Bank Name :	Total WT of KGS Item :	0	Net Weight
A/C No. :	Total WT of Box Item :	0	Approx Weight
Branch Name :	Total Weight :	0	Kgs
IFSC Code :	Declaration:		
Bank Instruction :	Total O/S Current O/S > 45 Days > 60 Days		
	4,80,523.01 Dr 4,80,523.01 Dr		

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

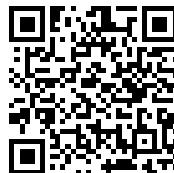
PH: 8080561321 / 22 / WhatsApp : 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AABCN9540N1ZY.

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/210  
Date : 6-Sep-24

IRN : c0959c9cb7d3b7caa73b7bae49f1c3d2ccd1622fc2a8a53eba7357e844ea59f8  
Ack No. : 122423201696424  
Ack Date : 23-Sep-24



## 1. e-Way Bill Details

e-Way Bill No. : 221830698267 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance :  
Supply Type : Outward Transaction Type : Bill From - Dispatch From

Generated Date : 23-Sep-24 2:49 PM  
Valid Upto : 3-Oct-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

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, VASAI Maharashtra 401208

To  
Krishna Trading Co., Kolkatta PT (21E)(55)  
GSTIN : 19AADFK4545P1ZR  
West Bengal

Ship To  
P-11, Chitpur Spur, 3rd Floor,, Kolkotta. West Bengal  
700007

## 3. Goods Details

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

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. :