



NEELAM APPLIANCES LIMITED

IRN NO. : 973cebf000f7711f709fe8ee52066ceabe79cbbb828f4494fc98f5f9bc6ab00b

ACK NO. : 122423666127189

ACK Date : 23-Oct-24

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/995	Date : 14-Oct-24	Invoice No : S/DTR/24-25/873	Date : 14-Oct-24
Packing List No :	Total PKGS : 5	E Way Bill No :	Date :
Buyer's Order No. : SO/DTR/1045	Date : 14-Oct-24	Despatch Through : VXPRESS R-57	Destination : JAIPUR
GRN No : As Per Portal	Date : 21-Oct-24	L.R. NO : 4017811070	Date : 17-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Anjana Agencies, Jaipur (48N) (71)	Address : Dungari House,, Khejron Ka Rasta,, Indira Bazaar, Jaipur-302001	NAME : Anjana Agencies, Jaipur (48N) (71)	Address : Dungari House,, Khejron Ka Rasta,, Indira Bazaar, Jaipur-302001										
State Name : Rajasthan	GSTIN/UIN : 08AAJFA7586L1ZR	State Name : Rajasthan	GSTIN/UIN : 08AAJFA7586L1ZR										
PAN/IT No : AAJFA7586L	Contact Person : Mr.Sudhir/Ravindra/Sumeet	PAN/IT No : AAJFA7586L	Contact Person : Mr.Sudhir/Ravindra/Sumeet										
Contact No : 9829018372,9314685052,9982201714,9322222343	Email : anjanaagency@rediffmail.com;anjanaagency@gmail.com	Contact No : 9829018372,9314685052,9982201714,9322222343	Email : anjanaagency@rediffmail.com;anjanaagency@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
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1-5	Urli 10x12 With Lid	73239390	12 %		80.00	1,290.00	Sets	1,03,200.00	52 %	53,664.00	4 %	1,981.44	47,554.56
						80.00							47,554.56
	IGST OUTPUT Rounding Off												5,706.55 (-)0.11
	TOTAL					80.00		1,03,200.00		53,664.00		1,981.44	53,261.00

Amount Chargeable (In Words):

Indian Rupees Fifty Three Thousand Two Hundred Sixty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			47,554.56	12% 5,706.55
			47,554.56	5,706.55

Tax Amount (in words) : Indian Rupees Five Thousand Seven Hundred Six and Fifty Five paise Only



Company's Bank Details

Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC0000038
 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.

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

4,15,264.01 Dr 4,50,782.01 Dr 35,518.00 Cr

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.