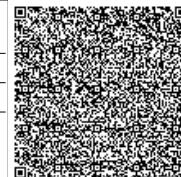


NEELAM APPLIANCES LIMITED

IRN NO.: 7f5b780242e28a192d42f3dbfe5c3e5e05efbb7e4a9a316b3e5af651c772e-
897

ACK NO.: 122422460357138

ACK Date : 1-Aug-24



SAMPLE TAX INVOICE

Delivery Note No :	Date :	Invoice No : S/SAMPLE/107	Date : 26-Jul-24
Packing List No :	Total PKGS : 1	E Way Bill No : 241803615640	Date : 1-Aug-24
Buyer's Order No. :	Date :	Despatch Through :	Destination : HYDERABAD
GRN No :	Date :	L.R. NO :	Date :

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Asian Associates, Hyderabad (15)
 Address : ARMA Towers, 5-9-32/3, Hillfort Road
 No:2,, Basheer Bagh (Lane of St. Mary's College),, Hyderabad-500063

State Name : Telangana
 GSTIN/UIN: 36AAZPK5398Q1Z9
 PAN/IT No :
 Contact Person : Sudheer Hinduja
 Contact No : 9100950963, 9003141567, 9884408078
 Email : info@asianassociates.net

BILLING ADDRESS :

NAME : Asian Associates, Hyderabad (15)
 Address : ARMA Towers, 5-9-32/3, Hillfort Road
 No:2,, Basheer Bagh (Lane of St. Mary's College),, Hyderabad-500063

State Name : Telangana
 GSTIN/UIN: 36AAZPK5398Q1Z9
 PAN/IT No :
 Contact Person : Sudheer Hinduja
 Contact No : 9100950963, 9003141567, 9884408078
 Email : info@asianassociates.net

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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Tope Flat Bottom 8x10 (22G)	73239390	12%	1	0.60	1.00	kgs	0.60	20%	0.12	4%	0.02	0.46
Delux Tiffin 7x3	73239390	12%		1.00	1.00	Pcs	1.00	52%	0.52	4%	0.02	0.46
			1	1.60								0.92

IGST OUTPUT													0.12
Roundng Off													(-)0.04
TOTAL				1	1.60			1.60		0.64		0.04	1.00

Amount Chargeable (In Words):
 Indian Rupees One

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		0.92	0.12	0.12
	Total	0.92	0.12	0.12

Tax Amount (in words) : Twelve paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item	: 0.60	Net Weight
A/C No. :	Total WT of Box Item	: 0	Appr Weight
Branch Name :	Total Weight	: 0.60	Kgs

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	8,37,616.01 Dr	7,14,168.01 Dr		1,23,448.00 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/107
Date : 26-Jul-24

IRN : 7f5b780242e28a192d42f3dbfe5c3e5e05efbb7e4a9a316b3e5af651c772e897
Ack No. : 122422460357138
Ack Date : 1-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 241803615640 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 738 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 1-Aug-24 1:43 PM
Valid Upto : 5-Aug-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Asian Associates, Hyderabad (15)
GSTIN : 36AAZPK5398Q1Z9
Telangana

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

ARMA Towers, 5-9-32/3, Hillfort Road No:2,, Basheer
Bagh (Lane of St. Mary's College),, Hyderabad
Hyderabad Telangana 500063

3. Goods Details

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

73239390	Tope Flat Bottom 8x10 (22G) & STAINLESS STEEL UTENSILS	0.60 KGS	0.46	12
73239390	Delux Tiffin 7x3 & STAINLESS STEEL UTENSILS	1 PCS	0.46	12

Tot.Taxable Amt :	0.92	Other Amt :	(-)0.04	Total Inv Amt :	1.00
IGST Amt :	0.12				

4. Transportation Details

Transporter ID : 27AABCN9540N1ZY
Name : TEMPO MH48AY5013

Doc No. :
Date : 26-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: