

## NEELAM APPLIANCES LIMITED



IRN NO. : 2261474207cc5d50603e82038055e143230fe1e87d45cfb67598374c1149-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 :

 NAME : Gandhi Crockerries, Hapur  
 Address : Opp. , Tara Chand Haveli,, Gole Market-245101

 State Name : Uttar Pradesh  
 GSTIN/UIN : 09AGKPG4762D1ZE  
 PAN/IT No :  
 Contact Person : Ms Vikas Ghandhi  
 Contact No : 9457075193,9891481945,9897607604,8882069703  
 Email : gandhicrockerries@gmail.com

## BILLING ADDRESS :

 NAME : Gandhi Crockerries, Hapur  
 Address : Opp. , Tara Chand Haveli,, Gole Market-245101

 State Name : Uttar Pradesh  
 GSTIN/UIN : 09AGKPG4762D1ZE  
 PAN/IT No :  
 Contact Person : Ms Vikas Ghandhi  
 Contact No : 9457075193,9891481945,9897607604,8882069703  
 Email : gandhicrockerries@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	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	IGST Amount	Total Tax Amount
73239390				
	1,02,082.32	12%	12,249.88	12,249.88
Total	1,02,082.32		12,249.88	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 :  
 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  
 1,36,105.00 Dr 1,36,105.00 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

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	To
NEELAM APPLIANCES LIMITED	Gandhi Crockerries, Hapur
GSTIN : 27AABCN9540N1ZY	GSTIN : 09AGKPG4762D1ZE
Maharashtra	Uttar Pradesh
Dispatch From	Ship To
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:	Opp. , Tara Chand Haveli,, Gole Market Hanpur Uttar Pradesh 245101

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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    Total Inv Amt : 1,14,332.00  
IGST Amt : 12,249.88

4. Transportation Details

Transporter ID : 88AAECS4363H1ZA    Doc No. :  
Name : SAFEXPRESS PVT. LTD. R-339    Date : 1-Jan-25

5. Vehicle Details

Vehicle No. : MH48T5251    From : VASAI    CEWB No. :