

NEELAM APPLIANCES LIMITED



IRN NO. :

ACK NO. :

ACK Date :

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/549	Date : 2-Aug-24	Invoice No : S/DTR/24-25/494	Date : 2-Aug-24
Packing List No :	Total PKGS : 9	E Way Bill No :	Date :
Buyer's Order No. : SO/DTR/524	Date : 2-Aug-24	Despatch Through : VXPRESS R-57	Destination : GORAKHPUR
GRN No :	Date :	L.R. NO :	Date :

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Moti Steel Company, Gorakhpur(189)
Address : First Floor Sunder Katra, Shop No 10
Gorakhnath Road, Gorakhpur.
-273015

State Name : Uttar Pradesh
GSTIN/UIN : 09ABAFM5301P1Z3
PAN/IT No :
Contact Person : Prashant Verma
Contact No : 9307101951,8882069703,9919419566
Email : prash.verma25@gmail.com

BILLING ADDRESS :

NAME : Moti Steel Company, Gorakhpur(189)
Address : First Floor Sunder Katra, Shop No 10
Gorakhnath Road, Gorakhpur.
-273015

State Name : Uttar Pradesh
GSTIN/UIN : 09ABAFM5301P1Z3
PAN/IT No :
Contact Person : Prashant Verma
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Email : prash.verma25@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	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	16	21.12	446.00	kgs	9,419.52	20 %	1,883.90	4 %	301.42	7,234.20
1	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		24.00	398.00	Sets	9,552.00	52 %	4,967.04	4 %	183.40	4,401.56
1	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		24.00	498.00	Sets	11,952.00	52 %	6,215.04	4 %	229.48	5,507.48
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	108	41.60	325.00	kgs	13,520.00	20 %	2,704.00	4 %	432.64	10,383.36
1	Lemon Jaguar Jug 1.5ltr	73239390	12 %		32.00	890.00	Sets	28,480.00	52 %	14,809.60	4 %	546.82	13,123.58
1	Lemon Jaguar Jug 2ltr	73239390	12 %		32.00	990.00	Sets	31,680.00	52 %	16,473.60	4 %	608.26	14,598.14
1	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Lemon Jug 2ltrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
				124	238.72								74,122.68
	IGST OUTPUT Rounding Off												8,894.73
	TOTAL			124	238.72			1,45,563.52		68,352.38		3,088.46	83,017.00

Amount Chargeable (In Words):

Indian Rupees Eighty Three Thousand Seventeen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	74,122.68	12 %	8,894.73	8,894.73
Total	74,122.68		8,894.73	8,894.73

Tax Amount (in words) : Indian Rupees Eight Thousand Eight Hundred Ninety Four and Seventy Three paise Only

	Company's Bank Details		Total WT of KGS Item : 62.72	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 62.72	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	6,78,499.00 Dr	5,20,705.00 Dr	1,57,794.00 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

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